

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/02/20	2.0 Analyzed Collibra console by mapping the services to determine the cause of the error in connection.	2.0	
Bob Zhang	03/02/20	1.1 Meeting with T. Howe, K. Cook, G. Vadathu, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, G. Dupree, and K. Hornland (KPMG), to discuss the status of the Data Inventory and De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the upcoming project plans. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on the patching of the Collibra production servers and the remaining dependencies required to complete the installation. J. Conkel and G. Dupree (KPMG) both provided status of Vendor B implementation, with focus on the installation configurations, Active Directory authentication, and Cloud inventory.	1.1	
Bob Zhang	03/02/20	3.0 Created Data Inventory High Level tracker based on upcoming major milestones for the Data Inventory project at PG&E.	3.0	
Bob Zhang	03/02/20	1.0 Updated Data Inventory Task list based on new activities / requested additions from F. Molina and G. Vadathu (PG&E);	1.0	
Bob Zhang	03/02/20	0.9 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Matulula, and G. Dupree (KPMG) to discuss the pending items leading to the completed configurations of both the Collibra and Vendor B applications as part of the Data Inventory and DataDe-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the patching of the Collibra production servers required for the approval of the outstanding Firewall Exception Request, as well as configuring the Secure Sockets Layer certificates in the consoles. Y. Kerzner and G. Dupree (KPMG) led the discussion around finishing the production installation Vendor B. T. Sedgwick (KPMG) discussed current action items and prioritization. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.	0.9	
Dan Matulula	03/02/20	2.5 Reviewed Enterprise Information Management along with workflow configurations.	2.5	
Dan Matulula	03/02/20	2.2 Began consolidation of information regarding Infrastructure, concurrently upgrading paths for Collibra operating model.	2.2	
Dan Matulula	03/02/20	1.8 Finalized the SysAdmin workflow configurations section of the Collibra tool.	1.8	
Dan Matulula	03/02/20	1.5 Reviewed Collibra software RACI methodologies.	1.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/02/20	2.8 Created a list of key milestones relative to the completion of the 2019 de-identification work stream for on-premises structured data use cases at the request of G. Vadathu (PG&E).	2.8	
Garrett Dupree	03/02/20	1.8 Updated the spreadsheet of 2019 data de-identification milestones to include dates for tracking when each task is forecasted to be completed at the request of G. Vadathu (PG&E).	1.8	
Garrett Dupree	03/02/20	1.1 Meeting with T. Howe, K. Cook, G. Vadathu, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, G. Dupree, and K. Hornland (KPMG), to discuss the status of the Data Inventory and De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the upcoming project plans. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on the patching of the Collibra production servers and the remaining dependencies required to complete the installation. J. Conkel and G. Dupree (KPMG) both provided status of Vendor B implementation, with focus on the installation configurations, Active Directory authentication, and Cloud inventory.	1.1	
Garrett Dupree	03/02/20	0.9 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Matulula, and G. Dupree (KPMG) to discuss the pending items leading to the completed configurations of both the Collibra and Vendor B applications as part of the Data Inventory and DataDe-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the patching of the Collibra production servers required for the approval of the outstanding Firewall Exception Request, as well as configuring the Secure Sockets Layer certificates in the consoles. Y. Kerzner and G. Dupree (KPMG) led the discussion around finishing the production installation Vendor B. T. Sedgwick (KPMG) discussed current action items and prioritization. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.	0.9	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/02/20	1.1 Meeting with T. Howe, K. Cook, G. Vadathu, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, G. Dupree, and K. Hornland (KPMG), to discuss the status of the Data Inventory and De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the upcoming project plans. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on the patching of the Collibra production servers and the remaining dependencies required to complete the installation. J. Conkel and G. Dupree (KPMG) both provided status of Vendor B implementation, with focus on the installation configurations, Active Directory authentication, and Cloud inventory.	1.1	
Kristy Hornland	03/02/20	3.8 Aggregated documentation for engagement debrief for PG&E cyber group.;	3.8	
Garrett Dupree	03/02/20	2.3 Continued, as of 3/2, creating a list of key milestones relative to the future timeline for the 2020 de-identification work stream for cloud and unstructured data at the request of G. Vadathu (PG&E).	2.3	
Kristy Hornland	03/02/20	3.4 Updating project tracker timeline, as of 3/2, with key dates and milestones as suggested by upcoming PG&E change order.	3.4	
Kristy Hornland	03/02/20	1.1 Meeting with T. Howe, K. Cook, G. Vadathu, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, G. Dupree, and K. Hornland (KPMG), to discuss the status of the Data Inventory and De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the upcoming project plans. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on the patching of the Collibra production servers and the remaining dependencies required to complete the installation. J. Conkel and G. Dupree (KPMG) both provided status of Vendor B implementation, with focus on the installation configurations, Active Directory authentication, and Cloud inventory.	1.1	
Kristy Hornland	03/02/20	3.6 Continue, from earlier on 3/2, to aggregate documentation for engagement debrief for PG&E cyber group.	3.6	
Michael Gomez	03/02/20	1.0 Performed principal review, as of 3/2, of the de-identification application communication plan;	2.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/02/20	1.1 Meeting with T. Howe, K. Cook, G. Vadathu, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, G. Dupree, and K. Hornland (KPMG), to discuss the status of the Data Inventory and De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the upcoming project plans. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on the patching of the Collibra production servers and the remaining dependencies required to complete the installation. J. Conkel and G. Dupree (KPMG) both provided status of Vendor B implementation, with focus on the installation configurations, Active Directory authentication, and Cloud inventory.	1.1	
Toby Sedgwick	03/02/20	0.9 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Matulula, and G. Dupree (KPMG) to discuss the pending items leading to the completed configurations of both the Collibra and Vendor B applications as part of the Data Inventory and DataDe-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the patching of the Collibra production servers required for the approval of the outstanding Firewall Exception Request, as well as configuring the Secure Sockets Layer certificates in the consoles. Y. Kerzner and G. Dupree (KPMG) led the discussion around finishing the production installation Vendor B. T. Sedgwick (KPMG) discussed current action items and prioritization. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.	0.9	
Yosef Kerzner	03/02/20	0.9 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, D. Matulula, and G. Dupree (KPMG) to discuss the pending items leading to the completed configurations of both the Collibra and Vendor B applications as part of the Data Inventory and DataDe-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the patching of the Collibra production servers required for the approval of the outstanding Firewall Exception Request, as well as configuring the Secure Sockets Layer certificates in the consoles. Y. Kerzner and G. Dupree (KPMG) led the discussion around finishing the production installation Vendor B. T. Sedgwick (KPMG) discussed current action items and prioritization. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.	0.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/03/20	0.5 Meeting with G. Vadathu, K. Muppa (PG&E), J. Conkel, and G. Dupree (KPMG) to discuss the impact of the network attached storage shares that have multiple Domain Name System (DNS) entries and develop a plan for submitting the required Firewall Exception Requests (FERs) that will allow the Data Loss Prevention tool to scan these network locations.	8.0	
Dan Matulula	03/03/20	1.5 Continued, as of 3/2, to finalize infrastructure and upgrade paths for implementation delivery; 2.0 Moved upgrade paths to Collibra Console, routing back and refreshing the out-of-box operating model.;	3.5	
Kristy Hornland	03/03/20	3.2 Preparation for the debrief on the PG&E cyber account by reviewing current state of PG&E deliverables along with potential barriers to timeline, and recent client feedback - to be prepared to give current state of business overview to partner on project.	3.2	
Bob Zhang	03/03/20	3.0 Working session with J. Conner (PG&E) of the PADM team to perform troubleshooting related to L1 Collibra access to the production servers .	3.0	
Kristy Hornland	03/03/20	3.0 Updating the project tracker timeline to reflect new change order details as of 3/3/2020 for ultimate communication to PG&E	3.0	
Garrett Dupree	03/03/20	2.8 Analyzed the issues with the Intelligent Data Processors (IDPs) located in the Fairfield datacenter that is unable to communicate with the primary controller web server (this resulted in fixing one of the IDPs to work correctly, but additional super user command provisions are required to fix the other IDP that is still unable to communicate).	2.8	
Garrett Dupree	03/03/20	2.8 Analyzed the permissions issues that are preventing the Level One (L1) group members from successfully controlling the Vendor B services; this resulted in the submission of another security operations service request to add additional stanzas to the powerbroker entries for these Vendor B servers.	2.8	
Garrett Dupree	03/03/20	2.8 Generated the Certificate Signing Request (CSR) for the Vendor B production standby controller, which is the first step in the process of enabling Secure Sockets Layer (SSL) communication between this web server and the application end users.	2.8	
Dan Matulula	03/03/20	2.5 Completed drafting Console guide, concurrently reviewing for Collibra tool configuration.;	2.5	
Kristy Hornland	03/03/20	2.1 Continue, as of 3/3, updating the project tracker timeline to reflect new change order details for ultimate communication to PG&E	2.1	
Bob Zhang	03/03/20	2.0 Drafted initial Operating Model proposal for the PG&E data environment based on the developed import template.	2.0	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dan Matulula	03/03/20	2.0 Reviewed API's of Collibra console	2.0	
Bob Zhang	03/03/20	1.5 Reviewed options for switching communications on Console and DGC from HTTP to HTTPS through Secure Sockets Layer.	1.5	
Michael Gomez	03/03/20	0.7 Performed principal review of Vendor B project plan; 0.8 Principal review of latest version of Collibra project plan;	1.5	
Bob Zhang	03/03/20	1.0 Transferred Java Keystore file to the appropriate folder, concurrently updating the configuration file.;	1.0	
Bob Zhang	03/03/20	0.5 Communication with K. Hornland (KPMG) regarding updates to the Data Inventory High Level tracker to contain the major milestones for the remainder of the unstructured on-premise Data Inventory project and the cloud Data Inventory project.;	0.5	
Garrett Dupree	03/03/20	0.5 Meeting with G. Vadathu, K. Muppa (PG&E), T. Sedgwick, J. Conkel (KPMG) to discuss the impact of the network attached storage shares that have multiple Domain Name System (DNS) entries and develop a plan for submitting the required Firewall Exception Requests (FERs) that will allow the Data Loss Prevention tool to scan these network locations.	0.5	
Josh Conkel	03/03/20	0.5 Meeting with G. Vadathu, K. Muppa (PG&E), T. Sedgwick, and G. Dupree (KPMG) to discuss the impact of the network attached storage shares that have multiple Domain Name System (DNS) entries and develop a plan for submitting the required Firewall Exception Requests (FERs) that will allow the Data Loss Prevention tool to scan these network locations.	0.5	
Kristy Hornland	03/04/20	3.6 Updated the existing project plan (visual) timeline as of 3/4	3.6	
Kristy Hornland	03/04/20	3.3 Continue, as of 3/4, updating the existing project plan (visual) timeline.	3.3	
Garrett Dupree	03/04/20	2.9 Created a Java Keystore for the Vendor B production standby controller using the signed certificate request received from the Certificate Authority (CA). This keystore is required for presenting the appropriate certificate clusters to the web application services on the Vendor B servers.	2.9	
Dan Matulula	03/04/20	1.5 Finalized the Java Rest API section.; 0.7 Finalized workflow & API.; 0.6 Continued to automation and task assignment portion.;	2.8	
Dan Matulula	03/04/20	2.7 Reviewed Diagram Enhancements for Collibra tool calibration.	2.7	
Dan Matulula	03/04/20	2.5 Began finalization of Java/Rest section of tool in preparation for checkpoint review.;	2.5	
Garrett Dupree	03/04/20	2.3 Updated the spreadsheet of 2020 data de-identification milestones to include dates for tracking when each task is forecasted to be completed at the request of G. Vadathu (PG&E).	2.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/04/20	2.1 Updated the PG&E Collibra Operating Model, as of 3/4, based on feedback from T. Sedgwick and K. Hornland (KPMG).	2.1	
Garrett Dupree	03/04/20	2.1 Configured the Vendor B application properties files to redirect to the Java Keystore created for this server to enable Secure Sockets Layer (SSL) communications.	2.1	
Bob Zhang	03/04/20	1.1 Meeting with A. Funk, A. Varadhan, R. Gomez, G. Vadathu (PG&E), U. Kundi, V. Kashyap, A. Khan, S. Collie (Vendor B), T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner (KPMG) to review potential solutions to implementation of Vendor B masking and detection capabilities of PG&E environment in the cloud. Y. Kerzner lead the meeting, including introductions and key takeaways, G. Dupree provided context of some existing work, T. Sedgwick provided background on the desired goals and information that was already obtained regarding the PG&E environment, and K. Hornland and B. Zhang provided supporting information with respect to the applicability of the Vendor B tool to the Collibra installation.	1.1	
Garrett Dupree	03/04/20	1.1 Meeting with A. Funk, A. Varadhan, R. Gomez, G. Vadathu (PG&E), U. Kundi, V. Kashyap, A. Khan, S. Collie (Vendor B), T. Sedgwick, K. Hornland, B. Zhang, Y. Kerzner (KPMG) to review potential solutions to implementation of Vendor B masking and detection capabilities of PG&E environment in the cloud. Y. Kerzner (KPMG) lead the meeting, including introductions and key takeaways, G. Dupree (KPMG) provided context of some existing work, T. Sedgwick provided background on the desired goals and information that was already obtained regarding the PG&E environment, and K. Hornland and B. Zhang (KPMG) provided supporting information with respect to the applicability of the Vendor B tool to the Collibra installation. ;	1.1	
Kristy Hornland	03/04/20	1.1 Meeting with A. Funk, A. Varadhan, R. Gomez, G. Vadathu (PG&E), U. Kundi, V. Kashyap, A. Khan, S. Collie (Vendor B), T. Sedgwick, K. Hornland, B. Zhang, Y. Kerzner (KPMG) to review potential solutions to implementation of Vendor B masking and detection capabilities of PG&E environment in the cloud. Y. Kerzner (KPMG) lead the meeting, including introductions and key takeaways, G. Dupree (KPMG) provided context of some existing work, T. Sedgwick provided background on the desired goals and information that was already obtained regarding the PG&E environment, and K. Hornland and B. Zhang (KPMG) provided supporting information with respect to the applicability of the Vendor B tool to the Collibra installation. ;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/04/20	1.1 Meeting with A. Funk, A. Varadhan, R. Gomez, G. Vadathu (PG&E), U. Kundi, V. Kashyap, A. Khan, S. Collie (Vendor B), G. Dupree, K. Hornland, B. Zhang, Y. Kerzner (KPMG) to review potential solutions to implementation of Vendor B masking and detection capabilities of PG&E environment in the cloud. Y. Kerzner (KPMG) lead the meeting, including introductions and key takeaways, G. Dupree (KPMG) provided context of some existing work, T. Sedgwick (KPMG) provided background on the desired goals and information that was already obtained regarding the PG&E environment, and K. Hornland and B. Zhang (KPMG) provided supporting information with respect to the applicability of the Vendor B tool to the Collibra installation;	1.1	
Yosef Kerzner	03/04/20	1.1 Meeting with A. Funk, A. Varadhan, R. Gomez, G. Vadathu (PG&E), U. Kundi, V. Kashyap, A. Khan, S. Collie (Vendor B), T. Sedgwick, G. Dupree, K. Hornland, B. Zhang (KPMG) to review potential solutions to implementation of Vendor B masking and detection capabilities of PG&E environment in the cloud. Y. Kerzner lead the meeting, including introductions and key takeaways, G. Dupree provided context of some existing work, T. Sedgwick provided background on the desired goals and information that was already obtained regarding the PG&E environment, and K. Hornland and B. Zhang provided supporting information with respect to the applicability of the Vendor B tool to the Collibra installation.;	1.1	
Bob Zhang	03/04/20	1.0 Discussion with W. Xie (PG&E) to determine access control issues on Collibra production servers.	1.0	
Bob Zhang	03/04/20	1.0 Tested connection to Disaster Recovery repository from Development, Quality Assurance, Production consoles	1.0	
Bob Zhang	03/04/20	1.0 Updates to the Data Inventory Project Work Plan, as of 3/4, based on the Milestone Tracker while concurrently matching major milestones between documents;	1.0	
Bob Zhang	03/04/20	0.7 Meeting with T. Sedgwick, K. Hornland (KPMG) to discuss options for the Operating Model of the PG&E data environment, including the layout of the communities and domains, and determination of assets and attributes.;	0.7	
Toby Sedgwick	03/04/20	0.7 Meeting with K. Hornland, B. Zhang (KPMG) to discuss options for the Operating Model of the PG&E data environment, including the layout of the communities and domains, and determination of assets and attributes;	0.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/04/20	0.6 Meeting with T. Sedgwick, K. Hornland (KPMG) to review the Data Inventory Milestone tracker and update the format of the tracker to align with the Project Work Plan deliverable. Discussed the 2020 Data Inventory project plan as it relates to the application configuration, cloud data pilot, and remediation activities.;	0.6	
Garrett Dupree	03/04/20	0.6 Discussion with Y. Kerzner (KPMG) regarding next steps to prepare for upcoming meeting with client, including tasks-in-motion and updates to pending deliverables.	0.6	
Toby Sedgwick	03/04/20	0.6 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the Data Inventory Milestone tracker and update the format of the tracker to align with the Project Work Plan deliverable. Discussed the 2020 Data Inventory project plan as it relates to the application configuration, cloud data pilot, and remediation activities;	0.6	
Toby Sedgwick	03/04/20	0.6 Meeting with Y. Kerzner (KPMG) to discuss upcoming month of work with Structured and Cloud, including prioritizing completing deliverables for work originally scheduled in 2019, completing the cloud architecture environment, and finishing the structured de-identification Vendor B pilot.	0.6	
Yosef Kerzner	03/04/20	0.6 Discussion with G. Dupree (KPMG) regarding next steps to prepare for upcoming meeting with client, including tasks-in-motion and updates to pending deliverables.	0.6	
Yosef Kerzner	03/04/20	0.6 Meeting with T. Sedgwick (KPMG) to discuss upcoming month of work with Structured and Cloud, including prioritizing completing deliverables for work originally scheduled in 2019, completing the cloud architecture environment, and finishing the structured de-identification Vendor B pilot.	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/04/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, N. Ranganathan, K. Muppa, F. Molina (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, and G. Dupree (KPMG) to discuss the pending tasks and roadblocks relative to the Data Inventory and Data De-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the remaining configurations required for the production instance of the Collibra application, which largely centered around the port communication issues between the production console server and the secondary database server, and required patching of the production servers. Y. Kerzner and J. Conkel (KPMG) discussed the upcoming plan to coordinate between the Vendor B Cloud Subject Matter Expert and the PG&E Cloud Center of Excellence for upcoming cloud activities. T. Sedgwick and G. Dupree (KPMG) discussed the tasks-in-motion relative to completing the Vendor B application installation and configurations within both the production and non-production environments, with a focus on Firewall Exception Requests required for connections to databases.;	0.5	
Garrett Dupree	03/04/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, N. Ranganathan, K. Muppa, F. Molina (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the pending tasks and roadblocks relative to the Data Inventory and Data De-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the remaining configurations required for the production instance of the Collibra application, which largely centered around the port communication issues between the production console server and the secondary database server, and required patching of the production servers. Y. Kerzner and J. Conkel (KPMG) discussed the upcoming plan to coordinate between the Vendor B Cloud Subject Matter Expert and the PG&E Cloud Center of Excellence for upcoming cloud activities. T. Sedgwick and G. Dupree (KPMG) discussed the tasks-in-motion relative to completing the Vendor B application installation and configurations within both the production and non-production environments, with a focus on Firewall Exception Requests required for connections to databases. ;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/04/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, N. Ranganathan, K. Muppa, F. Molina (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, B. Zhang, and G. Dupree (KPMG) to discuss the pending tasks and roadblocks relative to the Data Inventory and Data De-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the remaining configurations required for the production instance of the Colibra application, which largely centered around the port communication issues between the production console server and the secondary database server, and required patching of the production servers. Y. Kerzner and J. Conkel (KPMG) discussed the upcoming plan to coordinate between the Vendor B Cloud Subject Matter Expert and the PG&E Cloud Center of Excellence for upcoming cloud activities. T. Sedgwick and G. Dupree (KPMG) discussed the tasks-in-motion relative to completing the Vendor B application installation and configurations within both the production and non-production environments, with a focus on Firewall Exception Requests required for connections to databases.	0.5	
Toby Sedgwick	03/04/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, N. Ranganathan, K. Muppa, F. Molina (PG&E), J. Conkel, K. Hornland, Y. Kerzner, B. Zhang, and G. Dupree (KPMG) to discuss the pending tasks and roadblocks relative to the Data Inventory and Data De-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the remaining configurations required for the production instance of the Colibra application, which largely centered around the port communication issues between the production console server and the secondary database server, and required patching of the production servers. Y. Kerzner and J. Conkel (KPMG) discussed the upcoming plan to coordinate between the Vendor B Cloud Subject Matter Expert and the PG&E Cloud Center of Excellence for upcoming cloud activities. T. Sedgwick and G. Dupree (KPMG) discussed the tasks-in-motion relative to completing the Vendor B application installation and configurations within both the production and non-production environments, with a focus on Firewall Exception Requests required for connections to databases;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/04/20	0.5 Meeting with T. Howe, G. Vadathu, B. Spell, N. Ranganathan, K. Muppa, F. Molina (PG&E), T. Sedgwick, J. Conkel, K. Hornland, B. Zhang, and G. Dupree (KPMG) to discuss the pending tasks and roadblocks relative to the Data Inventory and Data De-Identification work streams. K. Hornland and B. Zhang (KPMG) discussed the remaining configurations required for the production instance of the Collibra application, which largely centered around the port communication issues between the production console server and the secondary database server, and required patching of the production servers. Y. Kerzner and J. Conkel (KPMG) discussed the upcoming plan to coordinate between the Vendor B Cloud Subject Matter Expert and the PG&E Cloud Center of Excellence for upcoming cloud activities. T. Sedgwick and G. Dupree (KPMG) discussed the tasks-in-motion relative to completing the Vendor B application installation and configurations within both the production and non-production environments, with a focus on Firewall Exception Requests required for connections to databases.;	0.5	
Garrett Dupree	03/04/20	0.4 Meeting with S. Chawande (PG&E) and Y. Kerzner (KPMG) to further troubleshoot firewall issues with connections between different components of the Vendor B tool instance in the Production environment.	0.4	
Yosef Kerzner	03/04/20	0.4 Meeting with S. Chawande (PG&E), G. Dupree (KPMG) to further troubleshoot firewall issues with connections between different components of the Vendor B tool instance in the Production environment.	0.4	
Kristy Hornland	03/05/20	3.4 Reconciled the De-Identification workstream timeline against the Data Inventory timeline as of 3/5	3.4	
Dan Matulula	03/05/20	1.7 Assessed cloud execution and implementation techniques related to how to configure Collibra-hosted instance of Data Governance Center.; 1.3 began Collibra software integration with Amazon S3 software	3.0	
Garrett Dupree	03/05/20	2.8 Updated the data de-identification milestone tracker spreadsheets to include items denoting the deliverables that correspond to each milestone as well as the expected date of completion for these new items. This task was performed at the request of T. Sedgwick (KPMG) and G. Vadathu (PG&E).	2.8	
Dan Matulula	03/05/20	2.7 Reviewed Registration/ingestion and profiling JDBC.;	2.7	
Bob Zhang	03/05/20	2.5 Configured Collibra Disaster Recovery Repository to the Production Console based on Collibra installation guide.;	2.5	
Kristy Hornland	03/05/20	2.5 Performed troubleshooting of FER#103821 to resolve traffic going over 4401.;	2.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dan Matulula	03/05/20	1.0 Continued, as of 3/5, Diagram enhancements for Collibra tool calibration.; 1.3 Assessed the Catalog and workflow methodologies for data exportation	2.3	
Kristy Hornland	03/05/20	2.2 Reconciled the De-Identification workstream timeline against the Data Inventory timeline as of 3/5	2.2	
Bob Zhang	03/05/20	1.0 Meeting with C. Patel, S. Chawande, K. Muppa, F. Molina (PG&E), K. Hornland (KPMG) to open a required port to connect network traffic based on an implemented Firewall Exception Request and to test the connection though Linux commands and Collibra console.	1.0	
Bob Zhang	03/05/20	1.0 Performed follow-up with F. Molina (PG&E) on the status of outstanding Firewall Exception Requests needed to complete the configuration of the Collibra production instance.	1.0	
Bob Zhang	03/05/20	1.0 Performed troubleshooting with W. Xie (PG&E) to the listening ports on the Disaster Recovery server and restarted services on all Production servers.	1.0	
Bob Zhang	03/05/20	1.0 Updated Project Work Plan for the Data Inventory Project based on feedback from K. Hornland (KPMG) in preparation to review with T. Sedgwick (KPMG).;	1.0	
Kristy Hornland	03/05/20	1.0 Meeting with C. Patel, S. Chawande, K. Muppa, F. Molina (PG&E), B. Zhang (KPMG) to open a required port to connect network traffic based on an implemented Firewall Exception Request and to test the connection though Linux commands and Collibra console.	1.0	
Toby Sedgwick	03/05/20	0.5 Call with T. Sedgwick and K. Hornland (KPMG) to discuss project status updates, project achievements, upcoming deliverables, and risks and issues as of 3/5/2020; 0.5 reviewed Vendor B remediation communications;	1.0	
Bob Zhang	03/05/20	0.8 Added accomplishments / upcoming activities to the Weekly Status communications as of 3/5/2020.	0.8	
Michael Gomez	03/05/20	0.5 Call with T. Sedgwick and K. Hornland (KPMG) to discuss project status updates, project achievements, upcoming deliverables, and risks and issues as of 3/5/2020.	0.5	
Bob Zhang	03/05/20	0.4 Meeting with F. Molina (PG&E), G. Dupree, K. Hornland, and B. Zhang (KPMG) to conduct troubleshooting activities on the Firewall Exception Request port between the Collibra production console and the Disaster Recovery Database.	0.4	
Garrett Dupree	03/05/20	0.4 Meeting with F. Molina (PG&E), K. Hornland, B. Zhang (KPMG) to conduct troubleshooting activities on the Firewall Exception Request port between the Collibra production console and the Disaster Recovery Database.	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/05/20	0.3 Follow-up with K. Hornland (KPMG) regarding the Project Work Plan for the Cloud Data Inventory project, including key dates, handover to PG&E Data Security Program Office, and potential Go-Live and Stabilization options.	0.3	
Bob Zhang	03/06/20	3.0 Loaded test data into Development Collibra console to determine options for Operating Model layout and data elements to capture.	3.0	
Garrett Dupree	03/06/20	2.9 Configured the Vendor B primary controller in the production environment to use Active Directory for user authentication rather than the local database authentication method. This configuration works towards completing the production installation of the Vendor B application.	2.9	
Bob Zhang	03/06/20	2.5 Updated the 2020 project plan for the Data Inventory work stream.	2.5	
Garrett Dupree	03/06/20	2.4 Updated the data de-identification Technical Runbook deliverable to include sections that detail how to import Active Directory user groups within the Vendor B application and how to use these groups for both authentication and authorization.	2.4	
Garrett Dupree	03/06/20	2.2 Configured the Vendor B primary controller in the production environment to use security groups for user role authorization within the application. These groups and their underlying users had to be imported into the tool and assigned roles based on the business functions that correspond to each group.	2.2	
Kristy Hornland	03/06/20	2.2 Revised weekly status report for G. Vadathu (PG&E) to include de-ID and data inventory weekly updates as of 3/6/2020.	2.2	
Garrett Dupree	03/06/20	2.0 Submitted active directory service account creation requests for the Vendor B production and quality assurance controllers. These accounts are responsible for handling the Active Directory queries during the user login process and are a required step towards finishing the application installations in both environments.	2.0	
Bob Zhang	03/06/20	1.0 Discussion with D. Fernandez (PG&E) to perform troubleshooting related to provision access to the L1 Production Group on the Disaster Recovery server.;	1.0	
Bob Zhang	03/06/20	1.0 Updated Data Inventory Status Tracker, as of 3/6, with updates from the week relating to the Collibra installation and configuration in preparation to distribute.	1.0	
Garrett Dupree	03/06/20	1.0 Created a report detailing the weekly accomplishments / goals for next week relative to the data de-identification project work stream at the request of G. Vadathu (PG&E).	1.0	
Kristy Hornland	03/06/20	0.8 Communication with G. Dupree, Y. Kerzner (KPMG) to update weekly status presentation for PG&E team and also discuss various issues with document drafts for De-Identification workstream	0.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/06/20	0.5 Meeting with T. Sedgwick (KPMG) to review the 2020 project plan for the Data Inventory work stream. Discussions included the timing of the cloud data inventory and remediation workflow, completion of the application installation and configuration, and the go live/stabilization process.;	0.5	
Toby Sedgwick	03/06/20	0.5 Meeting with B. Zhang (KPMG) to review the 2020 project plan for the Data Inventory work stream. Discussions included the timing of the cloud data inventory and remediation workflow, completion of the application installation and configuration, and the go live/stabilization process;	0.5	
Garrett Dupree	03/06/20	0.4 Conversation with Y. Kerzner (KPMG) to discuss applying to roles in PG&E access management tool, to properly be able to administer the tool, as well as planned updates to draft deliverables.	0.4	
Yosef Kerzner	03/06/20	0.4 Conversation with G. Dupree (KPMG) to discuss applying to roles in PG&E access management tool, to properly be able to administer the tool, as well as planned updates to draft deliverables.	0.4	
Bob Zhang	03/09/20	3.4 Migrated Project Work Plan from Excel into Microsoft Project based on input received from T. Sedgwick (KPMG);	3.4	
Kristy Hornland	03/09/20	3.3 Drafted summary of remediation pilot activities to present in Tuesday meeting over remediation pilot close out report.	3.3	
Yosef Kerzner	03/09/20	0.5 Followed up with Vendor B team members on data transfer costs between AWS cloud availability zones.; 2.5 Drafted email to application owners of the three applications selected for data de-identification, and followed-up on relevant email.;	3.0	
Yosef Kerzner	03/09/20	2.0 Performed procedures to address issue on accessing the Vendor B components with proper administrative credentials .; 1.0 Updating status tracker of items in motion for the Vendor B De-Identification workstream and uploading it to the PG&E SharePoint.	3.0	
Garrett Dupree	03/09/20	2.9 Tested the modified PowerBroker stanzas provisioned by D. Fernandez (PG&E) in order to verify the correct startup of the tomcat and Catalina services on the Vendor B controller servers. The modifications were shown to be successful as the console and Catalina logs on the controller servers in both the Quality Assurance and Production environments detail the success startup of the Vendor B services. This task was lengthy as slight alterations had to be made to the startup shell files in order to keep the processes running in the background.	2.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/09/20	2.8 Performed analysis over the PowerBroker super user commands provisioned to the Vendor B controller servers that control the tomcat services	2.8	
Dan Matulula	03/09/20	2.3 Constructed threshold workflows and assessments to understand current client data environment.	2.3	
Garrett Dupree	03/09/20	2.3 Verified the successful shutdown of the tomcat services on the Vendor B controller servers using the super user PowerBroker commands that were provisioned on these servers. This task involved executing the provisioned shutdown commands and verifying through the console out and Catalina logs that the services were correctly shutting down.;	2.3	
Kristy Hornland	03/09/20	2.2 Continue, as of 3/9, to create restructuring plan of week and upcoming month based on cancellation of KPMG training effort - moving deliverables up a week on timeline.;	2.2	
Bob Zhang	03/09/20	2.0 Defined asset and attribute types for Collibra Operating Model in order to streamline the import into Data Governance Center.	2.0	
Dan Matulula	03/09/20	1.8 Continued finalization of the S3 software module / privacy & risk section of Collibra tool implementation strategy;	1.8	
Dan Matulula	03/09/20	1.2 Finalized the threshold Collibra workflows and 0.5 began third party profiling.	1.7	
Bob Zhang	03/09/20	1.0 Meeting with T. Sedgwick, B. Zhang, J. Conkel, Y. Kerzner, K. Hornland, G. Dupree, D. Matulula, and B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and De-Identification work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) identified the key tasks-in-motion and pending deliverable items for the Data Inventory work stream, which largely centered around configuring the Disaster Recovery database in the Collibra production console and closing out remediation activities. J. Conkel, Y. Kerzner, and G. Dupree (KPMG) identified the key tasks-in-motion and pending deliverable items for the De-Identification work stream, which largely centered around completing the configurations of the Vendor B console and conducting pilot activities. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.;	1.0	
Bob Zhang	03/09/20	1.0 Reviewed patching notes from W. Xie (PG&E) on the patched Production Collibra instance.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/09/20	1.0 Meeting with T. Sedgwick, B. Zhang, J. Conkel, Y. Kerzner, K. Hornland, G. Dupree, D. Matulula, and B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and De-Identification work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) identified the key tasks-in-motion and pending deliverable items for the Data Inventory work stream, which largely centered around configuring the Disaster Recovery database in the Colibra production console and closing out remediation activities. J. Conkel, Y. Kerzner, and G. Dupree (KPMG) identified the key tasks-in-motion and pending deliverable items for the De-Identification work stream, which largely centered around completing the configurations of the Vendor B console and conducting pilot activities. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.;	1.0	
Josh Conkel	03/09/20	1.0 Meeting with T. Sedgwick, B. Zhang, J. Conkel, Y. Kerzner, K. Hornland, G. Dupree, D. Matulula, and B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and De-Identification work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) identified the key tasks-in-motion and pending deliverable items for the Data Inventory work stream, which largely centered around configuring the Disaster Recovery database in the Colibra production console and closing out remediation activities. J. Conkel, Y. Kerzner, and G. Dupree (KPMG) identified the key tasks-in-motion and pending deliverable items for the De-Identification work stream, which largely centered around completing the configurations of the Vendor B console and conducting pilot activities. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/09/20	1.0 Meeting with T. Sedgwick, B. Zhang, J. Conkel, Y. Kerzner, K. Hornland, G. Dupree, D. Matulula, and B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and De-Identification work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) identified the key tasks-in-motion and pending deliverable items for the Data Inventory work stream, which largely centered around configuring the Disaster Recovery database in the Colibra production console and closing out remediation activities. J. Conkel, Y. Kerzner, and G. Dupree (KPMG) identified the key tasks-in-motion and pending deliverable items for the De-Identification work stream, which largely centered around completing the configurations of the Vendor B console and conducting pilot activities. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.;	1.0	
Toby Sedgwick	03/09/20	1.0 Meeting with T. Sedgwick, B. Zhang, J. Conkel, Y. Kerzner, K. Hornland, G. Dupree, D. Matulula, and B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and De-Identification work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) identified the key tasks-in-motion and pending deliverable items for the Data Inventory work stream, which largely centered around configuring the Disaster Recovery database in the Colibra production console and closing out remediation activities. J. Conkel, Y. Kerzner, and G. Dupree (KPMG) identified the key tasks-in-motion and pending deliverable items for the De-Identification work stream, which largely centered around completing the configurations of the Vendor B console and conducting pilot activities. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/09/20	1.0 Meeting with T. Sedgwick, B. Zhang, J. Conkel, K. Hornland, G. Dupree, D. Matulula, and B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and De-Identification work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) identified the key tasks-in-motion and pending deliverable items for the Data Inventory work stream, which largely centered around configuring the Disaster Recovery database in the Collibra production console and closing out remediation activities. J. Conkel, Y. Kerzner, and G. Dupree (KPMG) identified the key tasks-in-motion and pending deliverable items for the De-Identification work stream, which largely centered around completing the configurations of the Vendor B console and conducting pilot activities. D. Matulula (KPMG) recorded the resulting action items, concurrently updating the project milestone tracker to reflect the items covered during this meeting.;	1.0	
Bob Zhang	03/09/20	0.5 Continued, as of 3/9, migrating Project Work Plan from Excel into Microsoft Project after input from T. Sedgwick (KPMG);	0.5	
Michael Gomez	03/09/20	0.4 Principal review of revised de-identification deployment plan;	0.4	
Bob Zhang	03/10/20	3.4 Updated Collibra Operating Model / Asset Model, as of 3/10, to be mapped into the Collibra instance / updated Collibra import template;	3.4	
Kristy Hornland	03/10/20	3.3 Continue, as of 3/10, updating the Collibra User Playbook - reduction in sections surrounding automated workflows no longer applicable.	3.3	
Kristy Hornland	03/10/20	3.0 Updating the Collibra User Playbook - reduction in sections surrounding automated workflows no longer applicable.	3.0	
Dan Matulula	03/10/20	2.7 Assessed Data Intelligence Adoption audit capabilities for client.	2.7	
Garrett Dupree	03/10/20	2.5 Performed analysis over the Intelligent Data Processor (IDP) connectivity issues encountered between the controller and application servers in the Vendor B Quality Assurance environment. During this time, the controller and agent services logs were examined to identify any processes that were not running correctly.	2.5	
Garrett Dupree	03/10/20	2.2 Assisted B. Zhang (KPMG) with the Virtual Internet Protocol Secure Sockets Layer (VIP SSL) redirect requests for the network firewalls; task included the examination of the Collibra configuration files in order to verify that the traffic was successfully be redirected to the specified secure local port.	2.2	
Kristy Hornland	03/10/20	2.1 Continue, as of 3/10, updating the Collibra User Playbook - reduction in sections surrounding automated workflows no longer applicable.	2.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/10/20	1.8 Drafted the Linux commands for reassigning the Vendor B directory group membership to reference a local server group in place of the pending Active Directory group. These commands will allow the application administrators to be able to access extended log files and control the application services.;	1.8	
Bob Zhang	03/10/20	1.5 Performed follow-up with F. Molina (PG&E) to resubmit the Firewall Exception Requests that were automatically rejected for security validations.	1.5	
Garrett Dupree	03/10/20	1.5 Meeting with Y. Kerzner (KPMG) to troubleshoot the Intelligent Data Processing (IDP) server communication issues between the primary controller and the standby controllers. Meeting resulted in making JavaScript changes to the shell files in order to allow for particular Vendor B services to execute correctly. Additionally, a support ticket was opened with the Vendor B on (3/10) to detail the issue.	1.5	
Yosef Kerzner	03/10/20	1.5 Meeting with G. Dupree (KPMG) to troubleshoot the Intelligent Data Processing (IDP) server communication issues between the primary controller and the standby controllers. Meeting resulted in making JavaScript changes to the shell files in order to allow for particular Vendor B services to execute correctly. Additionally, a support ticket was opened with the Vendor B on (3/10) to detail the issue.;	1.5	
Dan Matulula	03/10/20	1.3 Reviewed software methodologies in anonymizing PII Data.	1.3	
Bob Zhang	03/10/20	1.0 Reviewed Amazon Web Services layout for PG&E.	1.0	
Yosef Kerzner	03/10/20	1.0 Aggregated information from previous notes and from K. Muppa (PG&E) on the process to change PG&E asset tracking system (AMPS) information for K. Hornland (KPMG).	1.0	
Yosef Kerzner	03/10/20	1.0 Communication regarding De-identification pilot kick-off calls with the owners of application teams for applications that were selected for inclusion in the De-Identification pilot activities.	1.0	
Yosef Kerzner	03/10/20	1.0 Troubleshooting issues with accessing QA environment with K. Muppa (PG&E), including assistance via email correspondence with G. Dupree (KPMG).	1.0	
Garrett Dupree	03/10/20	0.8 Meeting with D. Fernandez (PG&E), Y. Kerzner (KPMG) to troubleshoot the super user PowerBroker command issues encountered with the Vendor B production servers when trying to control the application services. Meeting concluded with positioning the commands to work correctly and an action item to follow-up with a Linux admin to continue troubleshooting the remaining issues. ;	0.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/10/20	0.8 Meeting with D. Fernandez (PG&E), and G. Dupree (KPMG) to troubleshoot the super user PowerBroker command issues encountered with the Vendor B production servers when trying to control the application services. Meeting concluded with positioning the commands to work correctly and an action item to follow-up with a Linux admin to continue troubleshooting the remaining issues.;	0.8	
Bob Zhang	03/10/20	0.6 Meeting with R. Gomez (PG&E), T. Sedgwick, G. Dupree, K. Hornland, B. Zhang (KPMG) to discuss the Pacific Gas & Electric cloud environment, including methods to pull a listing of all accounts in the cloud, the process for onboarding new accounts in the cloud, and the types of assets permitted to be created in Amazon Web Services.	0.6	
Bob Zhang	03/10/20	0.6 Continued, as of 3/10, updating Collibra Operating Model / Asset Model to be mapped into the Collibra instance, concurrently updating Collibra import template;	0.6	
Garrett Dupree	03/10/20	0.6 Meeting with R. Gomez (PG&E), T. Sedgwick, G. Dupree, K. Hornland, B. Zhang (KPMG) to discuss the Pacific Gas & Electric cloud environment, including methods to pull a listing of all accounts in the cloud, the process for onboarding new accounts in the cloud, and the types of assets permitted to be created in Amazon Web Services.	0.6	
Kristy Hornland	03/10/20	0.6 Meeting with R. Gomez (PG&E), T. Sedgwick, G. Dupree, K. Hornland, B. Zhang (KPMG) to discuss the Pacific Gas & Electric cloud environment, including methods to pull a listing of all accounts in the cloud, the process for onboarding new accounts in the cloud, and the types of assets permitted to be created in Amazon Web Services.	0.6	
Toby Sedgwick	03/10/20	0.6 Meeting with R. Gomez (PG&E), T. Sedgwick, G. Dupree, K. Hornland, B. Zhang (KPMG) to discuss the Pacific Gas & Electric cloud environment, including methods to pull a listing of all accounts in the cloud, the process for onboarding new accounts in the cloud, and the types of assets permitted to be created in Amazon Web Services.	0.6	
Bob Zhang	03/10/20	0.5 Meeting with K. Hornland (KPMG) to discuss updates made to the PG&E Collibra operating model, including the respective asset types of the identified assets, defined attributes, importing test data into the Collibra Development instance, and creation of an asset model to visually depict assets, relations, and attributes.;	0.5	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Data Security Services
 March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/10/20	0.5 Meeting with B. Zhang (KPMG) to discuss updates made to the PG&E Collibra operating model, including the respective asset types of the identified assets, defined attributes, importing test data into the Collibra Development instance, and creation of an asset model to visually depict assets, relations, and attributes.	0.5	
Bob Zhang	03/10/20	0.4 Meeting with G. Vadathu, T. Howe (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the remaining action items necessary to close out the 2019 deliverable of remediating repositories in pilot, the escalation model, necessary deliverable documentation, and next steps to close out the RegShareDrive remediation.	0.4	
Kristy Hornland	03/10/20	0.4 Meeting with G. Vadathu, T. Howe (PG&E), T. Sedgwick, and B. Zhang (KPMG) to discuss the remaining action items necessary to close out the 2019 deliverable of remediating repositories in pilot, the escalation model, necessary deliverable documentation, and next steps to close out the RegShareDrive remediation.	0.4	
Toby Sedgwick	03/10/20	0.4 Meeting with G. Vadathu, T. Howe (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the remaining action items necessary to close out the 2019 deliverable of remediating repositories in pilot. Discussed escalation model, necessary deliverable documentation, and closing out the RegShareDrive remediation;	0.4	
Yosef Kerzner	03/10/20	0.4 Updating open cases with the Vendor B, including open case related to starting/stopping tasks.	0.4	
Kristy Hornland	03/11/20	3.4 Updated the existing user playbook, as of 3/11, to include aligning roles to existing DSPO roles and individuals.;	3.4	
Bob Zhang	03/11/20	3.0 Working session with T. Sedgwick (KPMG) to configure PG&E Data Environment in the Collibra development Data Governance Center;	3.0	
Toby Sedgwick	03/11/20	3.0 Working session with B. Zhang (KPMG) to configure PG&E Data Environment in the Collibra development Data Governance Center;	3.0	
Garrett Dupree	03/11/20	2.9 Updated the Data De-Identification Disaster Recovery Plan deliverable to include modified / rearranged tasks and process descriptions for the De-Identification Subject Matter Expert role. The tasks that were altered were those that centered largely around the script functional validation procedures.	2.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/11/20	1.0 Correspondence with A. Singla (Vendor B) regarding a recently filed case regarding granting specific users the rights on specific database schemas.; 0.4 Meeting with A. Singla, J. Peters (Vendor B) to discuss granting specific users rights on specific database schemas.; 1.3 Reviewed information request received from A. Huang (PG&E) and 0.2 drafting email to T. Sedgwick (KPMG) asking for assistance on specific key points.	2.9	
Garrett Dupree	03/11/20	2.8 Updated the Data De-Identification Technical Runbook deliverable to include descriptions of the user roles that are available for assignment to the imported Active Directory groups for the Vendor B application; these descriptions include the application permissions that are assigned to each group.	2.8	
Kristy Hornland	03/11/20	1.8 Continue, as of 3/11, updates to the existing user playbook to include aligning roles to existing DSPO roles and individuals.; 1.0 Preparing material for "please assess" meeting to transition to vulnerability management team on Thursday.	2.8	
Garrett Dupree	03/11/20	2.2 Updated the Data De-Identification Technical Runbook deliverable to include descriptions of the modifications that were made to the Vendor B-native shell files; these changes allow the shell commands to function correctly with the use of the PowerBroker tool for managing user authorization to perform elevated tasks.	2.2	
Bob Zhang	03/11/20	2.0 Performed process to load test data into Asset Inventory.	2.0	
Yosef Kerzner	03/11/20	2.0 Updating structured de-identification workstream task list with status of all in-progress items, which included following up with G. Dupree (KPMG) on specific items and inserting new items to track to our tentative project planner.;	2.0	
Yosef Kerzner	03/11/20	0.8 Performed follow-up with M. Posada (PG&E) regarding Stabilization Support Document draft that he was to review and provide feedback upon.; 1.0 Collecting and concurrently drafting information for follow-up email on the need to have a discussion regarding status of the servers, originally part of the proof-of-concept of the Vendor B tool, now included in the QA environment and used for testing.;	1.8	
Bob Zhang	03/11/20	1.2 Updated Colibra Asset Model based on configuration in Development.	1.2	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/11/20	1.1 Meeting with G. Vadathu, B. Spell, N. Ranganathan, T. Howe, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) lead discussions around the status of the recently submitted Firewall Exception Requests (FERs) that enable communication between the primary Colibra console server and its disaster recovery database. J. Conkel (KPMG) lead high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans. Y. Kerzner and G. Dupree (KPMG) lead discussions around the current roadblocks and that are preventing the final configurations of the Vendor B server and corresponding application.	1.1	
Garrett Dupree	03/11/20	1.1 Meeting with G. Vadathu, B. Spell, N. Ranganathan, T. Howe, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) lead discussions around the status of the recently submitted Firewall Exception Requests (FERs) that enable communication between the primary Colibra console server and its disaster recovery database. J. Conkel (KPMG) lead high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans. Y. Kerzner and G. Dupree (KPMG) lead discussions around the current roadblocks and that are preventing the final configurations of the Vendor B server and corresponding application.	1.1	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
Data Security Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/11/20	1.1 Meeting with G. Vadathu, B. Spell, N. Ranganathan, T. Howe, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) lead discussions around the status of the recently submitted Firewall Exception Requests (FERs) that enable communication between the primary Colibra console server and its disaster recovery database. J. Conkel (KPMG) lead high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans. Y. Kerzner and G. Dupree (KPMG) lead discussions around the current roadblocks and that are preventing the final configurations of the Vendor B server and corresponding application.	1.1	
Kristy Hornland	03/11/20	1.1 Meeting with G. Vadathu, B. Spell, N. Ranganathan, T. Howe, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) lead discussions around the status of the recently submitted Firewall Exception Requests (FERs) that enable communication between the primary Colibra console server and its disaster recovery database. J. Conkel (KPMG) lead high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans. Y. Kerzner and G. Dupree (KPMG) lead discussions around the current roadblocks and that are preventing the final configurations of the Vendor B server and corresponding application.	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/11/20	1.1 Meeting with G. Vadathu, B. Spell, N. Ranganathan, T. Howe, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) lead discussions around the status of the recently submitted Firewall Exception Requests (FERs) that enable communication between the primary Colibra console server and its disaster recovery database. J. Conkel (KPMG) lead high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans. Y. Kerzner and G. Dupree (KPMG) lead discussions around the current roadblocks and that are preventing the final configurations of the Vendor B server and corresponding application.	1.1	
Yosef Kerzner	03/11/20	1.1 Meeting with G. Vadathu, B. Spell, N. Ranganathan, T. Howe, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, G. Dupree, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) lead discussions around the status of the recently submitted Firewall Exception Requests (FERs) that enable communication between the primary Colibra console server and its disaster recovery database. J. Conkel (KPMG) lead high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans. Y. Kerzner and G. Dupree (KPMG) lead discussions around the current roadblocks and that are preventing the final configurations of the Vendor B server and corresponding application.	1.1	
Bob Zhang	03/11/20	0.7 Meeting with T. Sedgwick, K. Hornland (KPMG) to review updates to the Colibra User Playbook. Discussions centered around the roles alignment to the Data Security Program Office team and updating the language to be more specific to the PG&E use case.	0.7	
Kristy Hornland	03/11/20	0.7 Meeting with T. Sedgwick, and B. Zhang (KPMG) to review updates to the Colibra User Playbook. Discussions centered around the roles alignment to the Data Security Program Office team and updating the language to be more specific to the PG&E use case.;	0.7	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/11/20	0.7 Meeting with K. Hornland, and B. Zhang (KPMG) to review updates to the Collibra User Playbook. Discussions centered around the roles alignment to the Data Security Program Office team and updating the language to be more specific to the PG&E use case.	0.7	
Yosef Kerzner	03/11/20	0.2 Communication with T. Sedgwick (KPMG) regarding following up with M. Posada (PG&E) on the stabilization support document.	0.2	
Kristy Hornland	03/12/20	3.6 Preparing documentation to distribute results from RegShared Drive scan with PG&E on Friday and to determine required outcomes from remediation transition meeting.	3.6	
Bob Zhang	03/12/20	3.4 Aggregated communications / documents from the Data Inventory Remediation pilot, concurrently creating a Remediation Report in the PG&E template;	3.4	
Garrett Dupree	03/12/20	2.9 Regenerated the java KeyStores for the Vendor B controller servers after the temporary file directories were erased during a routine system update ; this was a lengthy task as the private key had to be extracted from the old keystore before a new one could be created.;	2.9	
Bob Zhang	03/12/20	2.3 Configured PG&E Data Environment in the Collibra production Data Governance Center and loaded pilot Personal Drives into Asset Inventory.	2.3	
Garrett Dupree	03/12/20	2.3 Updated the Data De-Identification Technical Runbook deliverable to include the procedures for recreating the Java Keystore for the Vendor B server Secure Sockets Layer (SSL) communications.;	2.3	
Yosef Kerzner	03/12/20	2.2 Considered different aspects of the pilot application testing activities and added them to an application approach planning document for tracking / guidance purposes.	2.2	
Kristy Hornland	03/12/20	1.9 Continue, as of 3/12, preparing materials to distribute results from RegShared Drive scan with PG&E on Friday and determine required outcomes from remediation transition meeting.	1.9	
Garrett Dupree	03/12/20	1.5 Drafted the request details for changing the Vendor B server file system moderator Active Directory security groups to use the nine character identification strings rather than the normal four character employee identification string.	1.5	
Michael Gomez	03/12/20	1.0 Performed Principal review, as of 3/12, of the Collibra user playbook	1.0	
Yosef Kerzner	03/12/20	1.0 Drafted email to KPMG team regarding results of meeting with A. Huang (PG&E) summarizing key points and takeaways, and examined G. Dupree's (KPMG) response to same.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/12/20	1.0 Meeting with C. Mattos (PG&E) to review status of QA and Production Firewall Exception Requests for access to database for data validation, possibility of enabling and testing database replication for metadata databases for the primary and standby controllers, troubleshooting issues with one IDP agent, and reviewing notes / outcomes from last week's meeting with the Vendor B cloud subject matter experts and PG&E Cloud Center of Excellence personnel.;	1.0	
Bob Zhang	03/12/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work drafting the updates to the Statement of Work document. Y. Kerzner and G. Dupree (KPMG) lead discussions around the sections completed and sections remaining for the Data De-Identification technical runbook deliverable. K. Hornland and B. Zhang (KPMG) discussed the mitigation plan for ensuring that the Firewall Exception Request (FER) issues are resolved by the week of (3/16).;	0.6	
Bob Zhang	03/12/20	0.6 Meeting with S. Velasco, G. Vadathu, T. Howe (PG&E), T. Sedgwick, K. Hornland (KPMG) to discuss the Please Assess process and its potential use in alignment Data Inventory Remediation process. S. Velasco (PG&E) provided an overview of the contact, tracking, and ticketing procedure, along with the current staffing resources.	0.6	
Garrett Dupree	03/12/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work drafting the updates to the Statement of Work document. Y. Kerzner and G. Dupree (KPMG) lead discussions around the sections completed and sections remaining for the Data De-Identification technical runbook deliverable. K. Hornland and B. Zhang (KPMG) discussed the mitigation plan for ensuring that the Firewall Exception Request (FER) issues are resolved by the week of (3/16). ;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/12/20	0.6 Meeting with S. Velasco, G. Vadathu, T. Howe (PG&E), T. Sedgwick, and B. Zhang (KPMG) to discuss the Please Assess process and its potential use in alignment Data Inventory Remediation process. S. Velasco (PG&E) provided an overview of the contact, tracking, and ticketing procedure, along with the current staffing resources.	0.6	
Kristy Hornland	03/12/20	0.6 Meeting with T. Sedgwick, Y. Kerzner, B. Zhang, and G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work drafting the updates to the Statement of Work document. Y. Kerzner and G. Dupree (KPMG) lead discussions around the sections completed and sections remaining for the Data De-Identification technical runbook deliverable. K. Hornland and B. Zhang (KPMG) discussed the mitigation plan for ensuring that the Firewall Exception Request (FER) issues are resolved by the week of (3/16).	0.6	
Toby Sedgwick	03/12/20	0.6 Meeting with K. Hornland, Y. Kerzner, B. Zhang, and G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work drafting the updates to the Statement of Work document. Y. Kerzner and G. Dupree (KPMG) lead discussions around the sections completed and sections remaining for the Data De-Identification technical runbook deliverable. K. Hornland and B. Zhang (KPMG) discussed the mitigation plan for ensuring that the Firewall Exception Request (FER) issues are resolved by the week of (3/16);	0.6	
Toby Sedgwick	03/12/20	0.6 Meeting with S. Velasco, G. Vadathu, T. Howe (PG&E), K. Hornland, and B. Zhang (KPMG) to discuss the Please Assess process and its potential use in alignment Data Inventory Remediation process. S. Velasco (PG&E) provided an overview of the contact, tracking, and ticketing procedure, along with the current staffing resources;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/12/20	0.6 Meeting with T. Sedgwick, K. Hornland, B. Zhang, and G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work drafting the updates to the Statement of Work document. Y. Kerzner and G. Dupree (KPMG) lead discussions around the sections completed and sections remaining for the Data De-Identification technical runbook deliverable. K. Hornland and B. Zhang (KPMG) discussed the mitigation plan for ensuring that the Firewall Exception Request (FER) issues are resolved by the week of (3/16).;	0.6	
Bob Zhang	03/12/20	0.5 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the first sections of the Collibra User Playbook. Discussions centered around the roles of Data Security Program Office members with the Playbook and the layout of the User Playbook in comparison to the Runbook.;	0.5	
Bob Zhang	03/12/20	0.5 Meeting with K. Muppa (PG&E) to troubleshoot the pending Firewall Exception Requests for the Collibra production instance.	0.5	
Garrett Dupree	03/12/20	0.5 Meeting with A. Huang (PG&E), Y. Kerzner (KPMG) to discuss the structure of the Customer Care database relative to the environments utilized by the Field Order Repository System (FORS) in preparation for the upcoming meeting (3/12) with the owners of the application. ;	0.5	
Garrett Dupree	03/12/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, A. Huang, S. Bhadsavale, C. Anton, C. Mattos (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to re-introduce the Data De-Identification pilot program objectives to the Field Order Repository System (FORS) application owners in preparation for data detection and masking activities that will take place in the very near future.	0.5	
Garrett Dupree	03/12/20	0.5 Meeting with T. Sedgwick, Y. Kerzner (KPMG) to answer the Vendor B service account permissions inquiries provided by A. Huang (PG&E) in preparation for the upcoming meeting with A. Huang (PG&E) on 3/12.	0.5	
Kristy Hornland	03/12/20	0.5 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the first sections of the Collibra User Playbook. Discussions centered around the roles of Data Security Program Office members with the Playbook and the layout of the User Playbook in comparison to the Runbook.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/12/20	0.5 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the first sections of the Collibra User Playbook. Discussions centered around the roles of Data Security Program Office members with the Playbook and the layout of the User Playbook in comparison to the Runbook.;	0.5	
Toby Sedgwick	03/12/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, A. Huang, S. Bhadsavale, C. Anton, C. Mattos (PG&E), Y. Kerzner, and G. Dupree (KPMG) to re-introduce the Data De-Identification pilot program objectives to the Field Order Repository System (FORS) application owners in preparation for data detection and masking activities that will take place in the very near future;	0.5	
Toby Sedgwick	03/12/20	0.5 Meeting with Y. Kerzner (KPMG) to review outcome of kick-off meeting with owners of the Field Order Repository System application, including next steps to follow-up with T. Howe (PG&E) on potential need to involve CC&B team and gain their permissions for de-identification, as well as tips on streamlining conversation for upcoming meetings with additional application teams selected for De-Identification pilot;	0.5	
Toby Sedgwick	03/12/20	0.5 Meeting with Y. Kerzner, and G. Dupree (KPMG) to answer the Vendor B service account permissions inquiries provided by A. Huang (PG&E) in preparation for the upcoming meeting with A. Huang (PG&E) on 3/12;	0.5	
Yosef Kerzner	03/12/20	0.5 Meeting with A. Huang (PG&E), and G. Dupree (KPMG) to discuss the structure of the Customer Care database relative to the environments utilized by the Field Order Repository System (FORS) in preparation for the upcoming meeting (3/12) with the owners of the application.;	0.5	
Yosef Kerzner	03/12/20	0.5 Meeting with G. Vadathu, K. Muppa, K. Cook, A. Huang, S. Bhadsavale, C. Anton, C. Mattos (PG&E), T. Sedgwick, and G. Dupree (KPMG) to re-introduce the Data De-Identification pilot program objectives to the Field Order Repository System (FORS) application owners in preparation for data detection and masking activities that will take place in the very near future.;	0.5	
Yosef Kerzner	03/12/20	0.5 Meeting with T. Sedgwick (KPMG) to review outcome of kick-off meeting with owners of the Field Order Repository System application, including next steps to follow-up with T. Howe (PG&E) on potential need to involve CC&B team and gain their permissions for de-identification, as well as tips on streamlining conversation for upcoming meetings with additional application teams selected for De-Identification pilot.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/12/20	0.5 Meeting with T. Sedgwick, and G. Dupree (KPMG) to answer the Vendor B service account permissions inquiries provided by A. Huang (PG&E) in preparation for the upcoming meeting with A. Huang (PG&E) on 3/12.;	0.5	
Toby Sedgwick	03/12/20	0.4 Meeting with T. Howe and G. Vadathu (PG&E) and Y. Kerzner (KPMG) to discuss input of A. Huang (PG&E) on need to include CC&B when discussing potential masking of FORS application database, and how to streamline process so as not to cause delays in the de-identification pilot activities;	0.4	
Yosef Kerzner	03/12/20	0.4 Communication regarding upcoming meeting with KPMG team members to gain insight into permissions account inquiries received from A. Huang (PG&E).	0.4	
Yosef Kerzner	03/12/20	0.4 Meeting with T. Howe and G. Vadathu (PG&E), and T. Sedgwick (KPMG) to discuss input of A. Huang (PG&E) on need to include CC&B when discussing potential masking of FORS application database, and how to streamline process so as not to cause delays in the de-identification pilot activities;	0.4	
Kristy Hornland	03/13/20	3.2 Updated the user playbook, as of 3/13, based on feedback during Friday meeting.	3.2	
Bob Zhang	03/13/20	3.0 Loaded pilot Network Fileshares and SharePoint Sites into Asset Inventory of Collibra production Data Governance Center and created import views.;	3.0	
Yosef Kerzner	03/13/20	0.5 Reviewed D. Jha's (Vendor B) takeaways from status meeting with Vendor B team; 1.5 Reviewed detailed email communication regarding issue with Firewall Exception Requests being rejected, including K. Muppa's (PG&E) email regarding issue following up with G. Vadathu (PG&E) on the matter.; 0.8 Reviewing email communication from G. Dupree (KPMG) providing evidence requested for ongoing Vendor B support cases on permissions issues in Vendor B De-Identification environment.	2.8	
Bob Zhang	03/13/20	1.5 Updates to the Remediation Report based on feedback from K. Hornland (KPMG);	1.5	
Yosef Kerzner	03/13/20	1.5 Correspondence with A. Singla (Vendor B) regarding procedures to take to configure PG&E administrative users to be able to properly interact with Vendor B server components so all the permissions work.;	1.5	
Bob Zhang	03/13/20	1.0 Performed follow-up with P. Picou (PG&E) regarding the SSL protocol for the Quality Assurance environment of Collibra.	1.0	
Michael Gomez	03/13/20	0.6 Principal review of Collibra data placement remediation plan; 0.4 Phone call with M. Strasburger (PG&E) to discuss progress and impacts of Corona Virus on project schedule.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/13/20	0.7 Meeting with T. Sedgwick, B. Zhang, K. Hornland (KPMG) to review updates to the Collibra User Runbook, defining use cases, gathering business requirements and engagement with stakeholders.;	0.7	
Kristy Hornland	03/13/20	0.7 Meeting with T. Sedgwick, B. Zhang, K. Hornland (KPMG) to review updates to the Collibra User Runbook, defining use cases, gathering business requirements and engagement with stakeholders.;	0.7	
Toby Sedgwick	03/13/20	0.7 Meeting with C. Mattos and K. Muppa (PG&E), S. Collie, J. Peters, S. Inder, and D. Jha (Vendor B), and Y. Kerzner (KPMG) to discuss progress of Vendor B configuration and troubleshooting through the past week, including questions from DBAs on required permissions for users and issue with one of the components unable to communicate with each other. Resolved to share further information on open cases;	0.7	
Toby Sedgwick	03/13/20	0.7 Meeting with T. Sedgwick, B. Zhang, K. Hornland (KPMG) to review updates to the Collibra User Runbook, defining use cases, gathering business requirements and engagement with stakeholders.;	0.7	
Yosef Kerzner	03/13/20	0.7 Correspondence with P. Priya (Vendor B) regarding alternative installation procedures for Local File agent for Vendor B solution.	0.7	
Yosef Kerzner	03/13/20	0.7 Meeting with C. Mattos and K. Muppa (PG&E), S. Collie, J. Peters, S. Inder, and D. Jha (Vendor B), and T. Sedgwick (KPMG) to discuss progress of Vendor B configuration and troubleshooting through the past week, including questions from DBAs on required permissions for users and issue with one of the components unable to communicate with each other. Resolved to share further information on open cases;	0.7	
Bob Zhang	03/13/20	0.6 Meeting with T. Howe (PG&E), K. Hornland, and B. Zhang (KPMG) to review the first sections of the Collibra User Playbook, requirements gathering process, the role of the Collibra Administrator and Collibra Subject Matter Expert, and the communication strategy;	0.6	
Kristy Hornland	03/13/20	0.6 Meeting with T. Howe (PG&E), K. Hornland, and B. Zhang (KPMG) to review the first sections of the Collibra User Playbook, requirements gathering process, the role of the Collibra Administrator and Collibra Subject Matter Expert, and the communication strategy;	0.6	
Michael Gomez	03/13/20	0.6 Project status update discussion (3/13) with T. Sedgwick, K. Hornland (KPMG) to discuss project achievements, upcoming deliverables, and risks and issues	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/13/20	0.6 Meeting with T. Howe (PG&E), K. Hornland, and B. Zhang (KPMG) to review the first sections of the Collibra User Playbook, requirements gathering process, the role of the Collibra Administrator and Collibra Subject Matter Expert, and the communication strategy;	0.6	
Toby Sedgwick	03/13/20	0.6 Participated in 3/13 project status update discussion with M. Gomez (KPMG) to discuss project achievements, upcoming deliverables, and risks and issues;	0.6	
Bob Zhang	03/13/20	0.5 Reviewed options for RegShareDrive remediation;	0.5	
Bob Zhang	03/13/20	0.4 Meeting with S. Richmond, T. Howe, G. Vadathu (PG&E), T. Sedgwick, K. Hornland (KPMG) to review the scanning results from the RegShareDrive. Discussions centered around the PG&E Data Placement and Least Privilege guidelines, options for remediation, and potential follow-up with members from team of S. Richmond (PG&E).;	0.4	
Kristy Hornland	03/13/20	0.4 Meeting with S. Richmond, T. Howe, G. Vadathu (PG&E), T. Sedgwick, and B. Zhang (KPMG) to review the scanning results from the RegShareDrive. Discussions centered around the PG&E Data Placement and Least Privilege guidelines, options for remediation, and potential follow-up with members from team of S. Richmond (PG&E).	0.4	
Toby Sedgwick	03/13/20	0.4 Meeting with S. Richmond, T. Howe, G. Vadathu (PG&E), K. Hornland, and B. Zhang (KPMG) to review the scanning results from the RegShareDrive. Discussions centered around the PG&E Data Placement and Least Privilege guidelines, options for remediation, and potential follow-up with members from team of S. Richmond (PG&E);	0.4	
Bob Zhang	03/13/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work to complete the Stabilization Support Model and the Project Work Plan for both Data Inventory and Data De-Identification. Y. Kerzner (KPMG) lead discussions around the updates to the deployment plan and permissions troubleshooting. K. Hornland and B. Zhang (KPMG) lead discussions around the configuration of the Collibra Production instance and upcoming meetings for the Collibra User Playbook.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/13/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work to complete the Stabilization Support Model and the Project Work Plan for both Data Inventory and Data De-Identification. Y. Kerzner (KPMG) lead discussions around the updates to the deployment plan and permissions troubleshooting. K. Hornland and B. Zhang (KPMG) lead discussions around the configuration of the Collibra Production instance and upcoming meetings for the Collibra User Playbook.	0.3	
Toby Sedgwick	03/13/20	0.3 Meeting with K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work to complete the Stabilization Support Model and the Project Work Plan for both Data Inventory and Data De-Identification. Y. Kerzner (KPMG) lead discussions around the updates to the deployment plan and permissions troubleshooting. K. Hornland and B. Zhang (KPMG) lead discussions around the configuration of the Collibra Production instance and upcoming meetings for the Collibra User Playbook;	0.3	
Yosef Kerzner	03/13/20	0.3 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) lead discussions around his work to complete the Stabilization Support Model and the Project Work Plan for both Data Inventory and Data De-Identification. Y. Kerzner (KPMG) lead discussions around the updates to the deployment plan and permissions troubleshooting. K. Hornland and B. Zhang (KPMG) lead discussions around the configuration of the Collibra Production instance and upcoming meetings for the Collibra User Playbook.;	0.3	
Kristy Hornland	03/16/20	3.3 Updating approach to Operating Model, as of 3/16, based on results of initial review	3.3	
Kristy Hornland	03/16/20	3.2 Updating user playbook based on review comments received as of 3/16/20.	3.2	
Garrett Dupree	03/16/20	2.8 Finalized the Vendor B production Secure Sockets Layer (SSL) directory permissions and SSL certificate maintenance documentation within each controller server. This task works towards finalizing the production configurations of the Vendor B tool.	2.8	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/16/20	2.7 Created a one-page version of all the commands (and relevant descriptions) for the data de-identification Subject Matter Expert (SME) role apart of the Disaster Recovery Plan deliverable. This one-page version will be closely referenced during the preliminary disaster recovery exercise on 3/24.	2.7	
Yosef Kerzner	03/16/20	1.0 Correspondence with K. Muppa (PG&E) regarding a request for elevated group access that is pending expiry and how to get it approved (to avoid that situation); 0.6 Correspondence with P. Guan and K. Muppa (PG&E) regarding patching of servers in De-Identification environment.; 0.8 Revised the pending item task list to include updates from self and G. Dupree (KPMG).	2.4	
Bob Zhang	03/16/20	2.0 Configured the Development and Production environments to set up a VIP switch to HTTPS traffic.;	2.0	
Bob Zhang	03/16/20	2.0 Updates to Collibra Remediation Report based on guidance from K. Hornland (KPMG)	2.0	
Toby Sedgwick	03/16/20	2.0 Manager review of summary prepared of all the commands (and relevant descriptions) for the data de-identification Subject Matter Expert (SME) role apart of the Disaster Recovery Plan deliverable. This one-page version will be closely referenced during the preliminary disaster recovery exercise on 3/24;	2.0	
Bob Zhang	03/16/20	1.5 Analyzed the QA environment VIP switch and confirmed completion by P. Picou (PG&E);	1.5	
Yosef Kerzner	03/16/20	0.5 Performed follow-up with members of the PG&E CC&B team with charge code information for the de-identification project.; 0.5 Perform follow-up with members of the PG&E CCPA team to provide further information on the progress and goals of the De-Identification workstream.;	1.0	
Garrett Dupree	03/16/20	0.9 Meeting with M. Banducci, T. Williams, V. Wong, C. Mattos, K. Muppa, P. Mendes, T. Howe, G. Vadathu, K. Su, K. Ashmore (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss updates to the Remittance Processing System application owners with the current status of the data de-identification tool and coordination related to pilot data de-identification activities with the application-relevant stakeholders present during this meeting.	0.9	
Toby Sedgwick	03/16/20	0.9 Meeting with M. Banducci, T. Williams, V. Wong, C. Mattos, K. Muppa, P. Mendes, T. Howe, G. Vadathu, K. Su, K. Ashmore (PG&E), Y. Kerzner, and G. Dupree (KPMG) to discuss updates to the Remittance Processing System application owners with the current status of the data de-identification tool and coordination related to pilot data de-identification activities with the application-relevant stakeholders present during this meeting.	0.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/16/20	0.7 Performed follow-up on case email with Vendor B team members, including scheduling a meeting with Vendor B to discuss the ongoing issue with starting and stopping Vendor B DgSecure services; 0.2 Drafted email to C. Mattos (PG&E) regarding enabling database replication between two database components of the Production installation of the Vendor B environment.:	0.9	
Yosef Kerzner	03/16/20	0.9 Meeting with M. Banducci, T. Williams, V. Wong, C. Mattos, K. Muppa, P. Mendes, T. Howe, G. Vadathu, K. Su, K. Ashmore (PG&E), T. Sedgwick, and G. Dupree (KPMG) to discuss updates to the Remittance Processing System application owners with the current status of the data de-identification tool and coordination related to pilot data de-identification activities with the application-relevant stakeholders present during this meeting.	0.9	
Kristy Hornland	03/16/20	0.8 Continue, as of 3/16, updating approach to Operating Model based on initial review.;	0.8	
Bob Zhang	03/16/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Cook, K. Muppa (PG&E), T. Sedgwick, G. Dupree, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, Firewall Exception Requests, and remediation process. J. Conkel and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on system patching, cloud architecture, and de-identification pilot;	0.7	
Garrett Dupree	03/16/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Cook, K. Muppa (PG&E), T. Sedgwick, G. Dupree, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, Firewall Exception Requests, and remediation process. J. Conkel and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on system patching, cloud architecture, and de-identification pilot;	0.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/16/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Cook, K. Muppa (PG&E), T. Sedgwick, G. Dupree, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, Firewall Exception Requests, and remediation process. J. Conkel and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on system patching, cloud architecture, and de-identification pilot;	0.7	
Kristy Hornland	03/16/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Cook, K. Muppa (PG&E), T. Sedgwick, G. Dupree, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, Firewall Exception Requests, and remediation process. J. Conkel and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on system patching, cloud architecture, and de-identification pilot;	0.7	
Toby Sedgwick	03/16/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Cook, K. Muppa (PG&E), T. Sedgwick, G. Dupree, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, Firewall Exception Requests, and remediation process. J. Conkel and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on system patching, cloud architecture, and de-identification pilot;	0.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/16/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Cook, K. Muppa (PG&E), T. Sedgwick, G. Dupree, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion. T. Sedgwick (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, Firewall Exception Requests, and remediation process. J. Conkel and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on system patching, cloud architecture, and de-identification pilot;	0.7	
Bob Zhang	03/16/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and Y. Kerzner (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and J. Conkel (KPMG) led a review of the updated PG&E COVID-19 Guidelines and updates to the Project Work Plan for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions around the review of the cloud architecture and performance testing metrics for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation work plan and the Collibra Operating Model for the Data Inventory Workstream.	0.6	
Garrett Dupree	03/16/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and J. Conkel (KPMG) led a review of the updated PG&E COVID-19 Guidelines and updates to the Project Work Plan for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions around the review of the cloud architecture and performance testing metrics for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation work plan and the Collibra Operating Model for the Data Inventory Workstream.	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/16/20	0.6 Meeting with T. Sedgwick, Y. Kerzner, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and J. Conkel (KPMG) led a review of the updated PG&E COVID-19 Guidelines and updates to the Project Work Plan for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions around the review of the cloud architecture and performance testing metrics for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation work plan and the Collibra Operating Model for the Data Inventory Workstream.	0.6	
Kristy Hornland	03/16/20	0.6 Meeting with T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and J. Conkel (KPMG) led a review of the updated PG&E COVID-19 Guidelines and updates to the Project Work Plan for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions around the review of the cloud architecture and performance testing metrics for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation work plan and the Collibra Operating Model for the Data Inventory Workstream.	0.6	
Toby Sedgwick	03/16/20	0.6 Meeting with J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and J. Conkel (KPMG) led a review of the updated PG&E COVID-19 Guidelines and updates to the Project Work Plan for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions around the review of the cloud architecture and performance testing metrics for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation work plan and the Collibra Operating Model for the Data Inventory Workstream.	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/16/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick and J. Conkel (KPMG) led a review of the updated PG&E COVID-19 Guidelines and updates to the Project Work Plan for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions around the review of the cloud architecture and performance testing metrics for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions around the remediation work plan and the Colibra Operating Model for the Data Inventory Workstream.	0.6	
Garrett Dupree	03/16/20	0.5 Meeting with A. Kumari, S. Modupalli, B. Thomas, C. Mattos, K. Muppa, G. Vadathu, A. Huang, N. Kumar (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to update the Mobile Home Park (MHP) application owners with the current status of the data de-identification tool and begin coordinating pilot data de-identification activities with the application-relevant stakeholders present during this meeting. ;	0.5	
Michael Gomez	03/16/20	0.5 Performed Principal review, as of 3/16, of the revised de-identification cloud architecture	0.5	
Toby Sedgwick	03/16/20	0.5 Meeting with A. Kumari, S. Modupalli, B. Thomas, C. Mattos, K. Muppa, G. Vadathu, A. Huang, N. Kumar (PG&E), Y. Kerzner, and G. Dupree (KPMG) to update the Mobile Home Park (MHP) application owners with the current status of the data de-identification tool and begin coordinating pilot data de-identification activities with the application-relevant stakeholders present during this meeting;	0.5	
Yosef Kerzner	03/16/20	0.5 Meeting with A. Kumari, S. Modupalli, B. Thomas, C. Mattos, K. Muppa, G. Vadathu, A. Huang, N. Kumar (PG&E), T. Sedgwick, and G. Dupree (KPMG) to update the Mobile Home Park (MHP) application owners with the current status of the data de-identification tool and begin coordinating pilot data de-identification activities with the application-relevant stakeholders present during this meeting.;	0.5	
Bob Zhang	03/16/20	0.4 Meeting with G. Dupree (KPMG) to review and concurrently discuss the HTTP and HTTPS port configurations of the Colibra Quality Assurance Console and Data Governance Center based on guidance from P. Picou (PG&E)	0.4	
Bob Zhang	03/16/20	0.4 Meeting with T. Sedgwick, J. Conkel and K. Hornland (KPMG) to discuss the remediation process and updates to the Data Placement Matrix to be used in remediation activities.	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/16/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/16/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on Windows and Linux server patching. Y. Kerzner and G. Dupree (KPMG) led discussions on enabling database replication and updating the cloud architecture for the Data De-Identification work stream and B. Zhang (KPMG) led discussions on enabling System Sockets Layer communication and patching the Production Database server for the Data Inventory workstream.	0.4	
Garrett Dupree	03/16/20	0.4 Meeting with B. Zhang (KPMG) to review and concurrently discuss the HTTP and HTTPS port configurations of the Collibra Quality Assurance Console and Data Governance Center based on guidance from P. Picou (PG&E)	0.4	
Garrett Dupree	03/16/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/16/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on Windows and Linux server patching. Y. Kerzner and G. Dupree (KPMG) led discussions on enabling database replication and updating the cloud architecture for the Data De-Identification work stream and B. Zhang (KPMG) led discussions on enabling System Sockets Layer communication and patching the Production Database server for the Data Inventory workstream.	0.4	
Josh Conkel	03/16/20	0.4 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to discuss the remediation process and updates to the Data Placement Matrix to be used in remediation activities.	0.4	
Josh Conkel	03/16/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/16/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on Windows and Linux server patching. Y. Kerzner and G. Dupree (KPMG) led discussions on enabling database replication and updating the cloud architecture for the Data De-Identification work stream and B. Zhang (KPMG) led discussions on enabling System Sockets Layer communication and patching the Production Database server for the Data Inventory workstream.	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/16/20	0.4 Meeting with G. Vadathu (PG&E), T. Sedgwick (KPMG) to review the project plan as drafted. T. Sedgwick to revise project plan in structure to break out milestones across ppt, excel, and project. Team to revisit in 3/17 meeting.	0.4	
Kristy Hornland	03/16/20	0.4 Meeting with T. Sedgwick, J. Conkel and B. Zhang (KPMG) to discuss the remediation process and updates to the Data Placement Matrix to be used in remediation activities.	0.4	
Kristy Hornland	03/16/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/16/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on Windows and Linux server patching. Y. Kerzner and G. Dupree (KPMG) led discussions on enabling database replication and updating the cloud architecture for the Data De-Identification work stream and B. Zhang (KPMG) led discussions on enabling System Sockets Layer communication and patching the Production Database server for the Data Inventory workstream.	0.4	
Toby Sedgwick	03/16/20	0.4 Meeting with J. Conkel, K. Hornland, and B. Zhang (KPMG) to discuss the remediation process and updates to the Data Placement Matrix to be used in remediation activities.	0.4	
Toby Sedgwick	03/16/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/16/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on Windows and Linux server patching. Y. Kerzner and G. Dupree (KPMG) led discussions on enabling database replication and updating the cloud architecture for the Data De-Identification work stream and B. Zhang (KPMG) led discussions on enabling System Sockets Layer communication and patching the Production Database server for the Data Inventory workstream.	0.4	
Yosef Kerzner	03/16/20	0.4 Meeting with T. Sedgwick, Y. Kerzner, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/16/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on Windows and Linux server patching. Y. Kerzner and G. Dupree (KPMG) led discussions on enabling database replication and updating the cloud architecture for the Data De-Identification work stream and B. Zhang (KPMG) led discussions on enabling System Sockets Layer communication and patching the Production Database server for the Data Inventory workstream.	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/17/20	3.6 Updated the roles present in the Colibra user playbook, the data workflows, and how to generate email templates.;	3.6	
Bob Zhang	03/17/20	3.4 Updated Colibra Operating Model, as of 3/17, with new Asset Model and Meta model;	3.4	
Yosef Kerzner	03/17/20	3.4 Modified existing architecture diagram to incorporate updates provided by Vendor B team and align to existing color / organizational scheme, in preparation to send to C. Mattos (PG&E) for review.	3.4	
Kristy Hornland	03/17/20	3.1 Continue, as of 3/17, updating the roles present in the Colibra user playbook, the data workflows, and how to generate email templates.	3.1	
Garrett Dupree	03/17/20	2.9 Verified the Virtual Internet Protocol (VIP) failover capabilities for the Vendor B primary and standby controllers (verifying this functionality was a pre-requisite to the upcoming initial disaster recovery exercise scheduled for 3/24).	2.9	
Garrett Dupree	03/17/20	2.6 Created a PowerPoint presentation to display the potential use cases of the Vendor B tool deployed in the cloud in accomplishing the objectives of the Data Security Program for use in the upcoming meeting with G. Vadathu and T. Howe (PG&E). This presentation works towards fulfilling the Data De-Identification 2020 use cases and requirements deliverable.	2.6	
Bob Zhang	03/17/20	1.0 Developed listing of default user roles in Colibra;	1.0	
Bob Zhang	03/17/20	1.0 Confirmed the VIPs to access Colibra Production and Development were operating as expected.;	1.0	
Garrett Dupree	03/17/20	1.0 Meeting with V. Wong, A. Huang, G. Vadathu, C. Mattos, K. Muppa, K. Su, V. Koshevatsky, T. Hsu, S. Ober, J. Barrera (PG&E), J. Peters, S. Inder, D. Jha (Vendor B), T. Sedgwick, Y. Kerzner (KPMG) to discuss the Oracle and Structured Query Language (SQL) user permission requirements for the Vendor B tool to successfully discover and de-identify data elements within the lower-level application databases. This meeting resulted in making live alterations to the application scripts in order to mitigate the elevated privileges exercised by the Vendor B processes.	1.0	
Toby Sedgwick	03/17/20	1.0 Meeting with V. Wong, A. Huang, G. Vadathu, C. Mattos, K. Muppa, K. Su, V. Koshevatsky, T. Hsu, S. Ober, J. Barrera (PG&E), J. Peters, S. Inder, D. Jha (Vendor B), Y. Kerzner, and G. Dupree (KPMG) to discuss the Oracle and Structured Query Language (SQL) user permission requirements for the Vendor B tool to successfully discover and de-identify data elements within the lower-level application databases. This meeting resulted in making live alterations to the application scripts in order to mitigate the elevated privileges exercised by the Vendor B processes;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/17/20	1.0 Meeting with V. Wong, A. Huang, G. Vadathu, C. Mattos, K. Muppa, K. Su, V. Koshevatsky, T. Hsu, S. Ober, J. Barrera (PG&E), J. Peters, S. Inder, D. Jha (Vendor B), T. Sedgwick, and G. Dupree (KPMG) to discuss the Oracle and Structured Query Language (SQL) user permission requirements for the Vendor B tool to successfully discover and de-identify data elements within the lower-level application databases. This meeting resulted in making live alterations to the application scripts in order to mitigate the elevated privileges exercised by the Vendor B processes.	1.0	
Garrett Dupree	03/17/20	0.9 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Muppa (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss the preliminary use cases and requirements for deploying the Vendor B data de-identification tool to the cloud. This meeting resulted in a task to create new materials for presenting the potential use cases to S. Hopkins (PG&E) for leadership approval. ;	0.9	
Toby Sedgwick	03/17/20	0.9 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Muppa (PG&E), Y. Kerzner, and G. Dupree (KPMG) to discuss the preliminary use cases and requirements for deploying the Vendor B data de-identification tool to the cloud. This meeting resulted in a task to create new materials for presenting the potential use cases to S. Hopkins (PG&E) for leadership approval;	0.9	
Yosef Kerzner	03/17/20	0.9 Meeting with T. Howe, G. Vadathu, C. Mattos, K. Muppa (PG&E), T. Sedgwick, and G. Dupree (KPMG) to discuss the preliminary use cases and requirements for deploying the Vendor B data de-identification tool to the cloud. This meeting resulted in a task to create new materials for presenting the potential use cases to S. Hopkins (PG&E) for leadership approval.:	0.9	
Garrett Dupree	03/17/20	0.8 Meeting with A. Singla, D. Jha (Vendor B), Y. Kerzner (KPMG) to troubleshoot the Vendor B issues encountered in the production environment that prevent the application-specific processes from running underneath the root user. This session resulted in the creation of a ticket with Vendor B to address the issue.	0.8	
Yosef Kerzner	03/17/20	0.8 Meeting with A. Singla, D. Jha (Vendor B), and G. Dupree (KPMG) to troubleshoot the Vendor B issues encountered in the production environment that prevent the application-specific processes from running underneath the root user. This session resulted in the creation of a ticket with Vendor B to address the issue.:	0.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/17/20	0.7 Meeting with T. Sedgwick, K. Hornland (KPMG) to review the updated Collibra Operating Model and a walk through of the configurations in the Collibra Data Governance Center. Discussions centered around clarifying the Operating Model to reflect asset types and the import/export Asset Inventory template.;	0.7	
Kristy Hornland	03/17/20	0.7 Meeting with T. Sedgwick, B. Zhang (KPMG) to review the updated Collibra Operating Model and a walk through of the configurations in the Collibra Data Governance Center. Discussions centered around clarifying the Operating Model to reflect asset types and the import/export Asset Inventory template.;	0.7	
Toby Sedgwick	03/17/20	0.7 Meeting with K. Hornland, and B. Zhang (KPMG) to review the updated Collibra Operating Model and a walk through of the configurations in the Collibra Data Governance Center. Discussions centered around clarifying the Operating Model to reflect asset types and the import/export Asset Inventory template.	0.7	
Yosef Kerzner	03/17/20	0.6 Correspondence with C. Mattos (PG&E) regarding list of professional to include the Pre-DR exercise for the De-Identification workstream.;	0.6	
Bob Zhang	03/17/20	0.5 Continued, as of 3/17, updating Collibra Operating Model with new Asset Model	0.5	
Bob Zhang	03/17/20	0.5 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick (KPMG) to review sections of the Collibra User Playbook. Discussions centered around the tool configuration, use cases, and attachment of screenshots from the Collibra instance into the User Playbook;	0.5	
Bob Zhang	03/17/20	0.5 Prepared work order to Privileged Access and Directory Management team to provision access to the Disaster Recovery database server to the L1 Collibra group	0.5	
Garrett Dupree	03/17/20	0.5 Meeting with T. Sedgwick, Y. Kerzner (KPMG) to discuss the preliminary data de-identification use cases and requirements for moving Vendor B to the cloud before the upcoming meeting with T. Howe and G. Vadathu (PG&E) on 3/20.	0.5	
Toby Sedgwick	03/17/20	0.5 Meeting with T. Howe, G. Vadathu (PG&E), K. Hornland, and B. Zhang (KPMG) to review sections of the Collibra User Playbook. Discussions centered around the tool configuration, use cases, and attachment of screenshots from the Collibra instance into the User Playbook;	0.5	
Toby Sedgwick	03/17/20	0.5 Meeting with Y. Kerzner, and G. Dupree (KPMG) to discuss the preliminary data de-identification use cases and requirements for moving Vendor B to the cloud before the upcoming meeting with T. Howe and G. Vadathu (PG&E) on 3/20;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/17/20	0.5 Meeting with T. Sedgwick, G. Dupree (KPMG) to discuss the preliminary data de-identification use cases and requirements for moving Vendor B to the cloud before the upcoming meeting with T. Howe and G. Vadathu (PG&E) on 3/20.	0.5	
Bob Zhang	03/17/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the finalized version of the Project Work Plan for Data Inventory and Data De-Identification. Y. Kerzner and G. Dupree (KPMG) led discussions on troubleshooting of My Electronic Access and patching servers for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow-up remediation effort with S. Richmond (PG&E) and the resubmission of Firewall Exception Requests for the Data Inventory work stream.;	0.3	
Garrett Dupree	03/17/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the finalized version of the Project Work Plan for Data Inventory and Data De-Identification. Y. Kerzner and G. Dupree (KPMG) led discussions on troubleshooting of My Electronic Access and patching servers for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow-up remediation effort with S. Richmond (PG&E) and the resubmission of Firewall Exception Requests for the Data Inventory work stream .	0.3	
Kristy Hornland	03/17/20	0.3 Continue, as of 3/17, updating the roles present in the Collibra user playbook, the data workflows, and how to generate email templates.;	0.3	
Toby Sedgwick	03/17/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the finalized version of the Project Work Plan for Data Inventory and Data De-Identification. Y. Kerzner and G. Dupree (KPMG) led discussions on troubleshooting of My Electronic Access and patching servers for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow-up remediation effort with S. Richmond (PG&E) and the resubmission of Firewall Exception Requests for the Data Inventory work stream;	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/17/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the finalized version of the Project Work Plan for Data Inventory and Data De-Identification. Y. Kerzner and G. Dupree (KPMG) led discussions on troubleshooting of My Electronic Access and patching servers for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow-up remediation effort with S. Richmond (PG&E) and the resubmission of Firewall Exception Requests for the Data Inventory work stream.;	0.3	
Kristy Hornland	03/18/20	3.7 Performed troubleshooting over the syncing issue between the timing of patching on servers and requesting FERs.	3.7	
Garrett Dupree	03/18/20	3.1 Reconfigured the authentication method for the standby Vendor B controller to leverage the five Active Directory (AD) groups for user authentication and authorization. This task was lengthy as it involved creating scripts to search for these AD groups from the Vendor B tool.	3.1	
Yosef Kerzner	03/18/20	1.2 Drafted email to members of the RPS application team stakeholders with an overview of the approach to take when connecting to their databases, followed by related further correspondence with their team.; 0.4 Correspondence via email with K. Muppa (PG&E) regarding creating a work order for P. Guan (PG&E) to use for the Pre-DR exercise activities.; 0.8 Correspondence with P. Guan and T. Crittendon (PG&E) via email regarding whether to include the Windows team in the upcoming Pre-DR exercise activities.; 0.6 Reviewed changes made to the updated solution blueprint by C. Mattos (PG&E) that incorporate existing PG&E environment knowledge.	3.0	
Garrett Dupree	03/18/20	2.9 Configured the Vendor B production standby controller to use Secure Sockets Layer (SSL) communication from the end user to the application server. This involved editing a number of configuration files to point at the appropriate java keystore and editing the tomcat server file to forward traffic to the desired port.	2.9	
Kristy Hornland	03/18/20	2.3 Updated the project tracker, as of 3/18, based on FER dependency.	2.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/18/20	1.5 Correspondence with V. Wong (PG&E) regarding enabling database replication, followed by discussion with T. Sedgwick (KPMG) regarding the ramifications of some unforeseen potential issues of the replication being enabled.; 0.8 Reviewed preliminary De-Identification project plan provided by T. Sedgwick (KPMG) and corresponded with him and G. Dupree (KPMG) on potential improvements.	2.3	
Bob Zhang	03/18/20	1.5 Imported Collibra pilot scanning data into Quality Assurance Data Governance Center;	1.5	
Bob Zhang	03/18/20	1.4 Uploaded descriptions for assets, domains, and communities into Collibra production instance.;	1.4	
Bob Zhang	03/18/20	1.1 Meeting with G. Vadathu, F. Molina, B. Spell, K. Muppa, K. Cook, C. Mattos (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the pilot metadata upload into Collibra and the Collibra User Runbook updates for the Data Inventory work stream. J. Conkel (KPMG) led high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans for Personal Drives. Y. Kerzner and G. Dupree (KPMG) lead discussions around the vulnerability scanning and patching process and the Disaster Recovery test for the Data De-Identification work stream.;	1.1	
Garrett Dupree	03/18/20	1.1 Meeting with G. Vadathu, F. Molina, B. Spell, K. Muppa, K. Cook, C. Mattos (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the pilot metadata upload into Collibra and the Collibra User Runbook updates for the Data Inventory work stream. J. Conkel (KPMG) led high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans for Personal Drives. Y. Kerzner and G. Dupree (KPMG) lead discussions around the vulnerability scanning and patching process and the Disaster Recovery test for the Data De-Identification work stream. ;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/18/20	1.1 Meeting with G. Vadathu, F. Molina, B. Spell, K. Muppa, K. Cook, C. Mattos (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the pilot metadata upload into Collibra and the Collibra User Runbook updates for the Data Inventory work stream. J. Conkel (KPMG) led high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans for Personal Drives. Y. Kerzner and G. Dupree (KPMG) lead discussions around the vulnerability scanning and patching process and the Disaster Recovery test for the Data De-Identification work stream.	1.1	
Kristy Hornland	03/18/20	1.1 Meeting with G. Vadathu, F. Molina, B. Spell, K. Muppa, K. Cook, C. Mattos (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the pilot metadata upload into Collibra and the Collibra User Runbook updates for the Data Inventory work stream. J. Conkel (KPMG) led high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans for Personal Drives. Y. Kerzner and G. Dupree (KPMG) lead discussions around the vulnerability scanning and patching process and the Disaster Recovery test for the Data De-Identification work stream.	1.1	
Toby Sedgwick	03/18/20	1.1 Meeting with G. Vadathu, F. Molina, B. Spell, K. Muppa, K. Cook, C. Mattos (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the pilot metadata upload into Collibra and the Collibra User Runbook updates for the Data Inventory work stream. J. Conkel (KPMG) led high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans for Personal Drives. Y. Kerzner and G. Dupree (KPMG) lead discussions around the vulnerability scanning and patching process and the Disaster Recovery test for the Data De-Identification work stream;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/18/20	1.1 Meeting with G. Vadathu, F. Molina, B. Spell, K. Muppa, K. Cook, C. Mattos (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the pilot metadata upload into Collibra and the Collibra User Runbook updates for the Data Inventory work stream. J. Conkel (KPMG) led high-level troubleshooting discussions around the ongoing Data Loss Prevention after-hours scans for Personal Drives. Y. Kerzner and G. Dupree (KPMG) lead discussions around the vulnerability scanning and patching process and the Disaster Recovery test for the Data De-Identification work stream.;	1.1	
Bob Zhang	03/18/20	1.0 Analyzed email notification issues leading recipients to local host instead of the intended HTTPS site.	1.0	
Bob Zhang	03/18/20	1.0 Reviewed Remediation Report based on feedback from T. Sedgwick (KPMG);	1.0	
Michael Gomez	03/18/20	1.0 Reviewed Collibra operating model for inclusion in Collibra playbook	1.0	
Garrett Dupree	03/18/20	0.9 Meeting with P. Guan (PG&E), Y. Kerzner (KPMG) to troubleshoot the connectivity issues between the Intelligent Data Processor (IDP) located in the Fairfield datacenter and the standby controller located in the same datacenter. This session resulted in the successful resolution of the problem.	0.9	
Yosef Kerzner	03/18/20	0.9 Meeting with P. Guan (PG&E), and G. Dupree (KPMG) to troubleshoot the connectivity issues between the Intelligent Data Processor (IDP) located in the Fairfield datacenter and the standby controller located in the same datacenter. This session resulted in the successful resolution of the problem.;	0.9	
Kristy Hornland	03/18/20	0.7 Continue, as of 3/18, troubleshooting over the syncing issue between the timing of patching on servers and requesting FERs.	0.7	
Bob Zhang	03/18/20	0.5 Meeting with T. Howe, K. Muppa, K. Cook (PG&E), T. Sedgwick, K. Hornland (KPMG) to review sections of the Collibra User Playbook. Discussions centered around the approval workflow, roles and responsibilities, software requirements and workflow modification.	0.5	
Bob Zhang	03/18/20	0.5 Provisioned access to Collibra Development Data Governance Center to K. Cook and K. Muppa (PG&E).	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/18/20	0.5 Meeting with T. Howe, K. Muppa, K. Cook (PG&E), T. Sedgwick, and B. Zhang (KPMG) to review sections of the Collibra User Playbook. Discussions centered around the approval workflow, roles and responsibilities, software requirements and workflow modification.	0.5	
Toby Sedgwick	03/18/20	0.5 Meeting with T. Howe, K. Muppa, K. Cook (PG&E), K. Hornland, and B. Zhang (KPMG) to review sections of the Collibra User Playbook. Discussions centered around the approval workflow, roles and responsibilities, software requirements and workflow modification.	0.5	
Bob Zhang	03/18/20	0.4 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick and J. Conkel (KPMG) led discussions on firewall troubleshooting and updating the CC&B data feed for Data Loss Prevention scanning. Y. Kerzner and G. Dupree (KPMG) led discussions on requirements needed to conduct Disaster Recovery activities and the database replication process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on resolving vulnerability issues on servers and conducting a remediation meeting with the stakeholders of the RegShareDrive for the Data Inventory workstream.;	0.4	
Garrett Dupree	03/18/20	0.4 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick and J. Conkel (KPMG) led discussions on firewall troubleshooting and updating the CC&B data feed for Data Loss Prevention scanning. Y. Kerzner and G. Dupree (KPMG) led discussions on requirements needed to conduct Disaster Recovery activities and the database replication process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on resolving vulnerability issues on servers and conducting a remediation meeting with the stakeholders of the RegShareDrive for the Data Inventory workstream. ;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/18/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick and J. Conkel (KPMG) led discussions on firewall troubleshooting and updating the CC&B data feed for Data Loss Prevention scanning. Y. Kerzner and G. Dupree (KPMG) led discussions on requirements needed to conduct Disaster Recovery activities and the database replication process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on resolving vulnerability issues on servers and conducting a remediation meeting with the stakeholders of the RegShareDrive for the Data Inventory workstream.	0.4	
Kristy Hornland	03/18/20	0.4 Meeting with T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick and J. Conkel (KPMG) led discussions on firewall troubleshooting and updating the CC&B data feed for Data Loss Prevention scanning. Y. Kerzner and G. Dupree (KPMG) led discussions on requirements needed to conduct Disaster Recovery activities and the database replication process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on resolving vulnerability issues on servers and conducting a remediation meeting with the stakeholders of the RegShareDrive for the Data Inventory workstream.	0.4	
Toby Sedgwick	03/18/20	0.4 Meeting with J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick and J. Conkel (KPMG) led discussions on firewall troubleshooting and updating the CC&B data feed for Data Loss Prevention scanning. Y. Kerzner and G. Dupree (KPMG) led discussions on requirements needed to conduct Disaster Recovery activities and the database replication process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on resolving vulnerability issues on servers and conducting a remediation meeting with the stakeholders of the RegShareDrive for the Data Inventory workstream;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/18/20	0.4 Meeting with T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick and J. Conkel (KPMG) led discussions on firewall troubleshooting and updating the CC&B data feed for Data Loss Prevention scanning. Y. Kerzner and G. Dupree (KPMG) led discussions on requirements needed to conduct Disaster Recovery activities and the database replication process for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on resolving vulnerability issues on servers and conducting a remediation meeting with the stakeholders of the RegShareDrive for the Data Inventory workstream.;	0.4	
Bob Zhang	03/18/20	0.3 Meeting with T. Sedgwick and K. Hornland (KPMG) to review the updated Remediation Report based on feedback from K. Hornland (KPMG). Discussions centered around the document content, concurrently updating Remediation Work Plan process.	0.3	
Bob Zhang	03/18/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Stabilization Support Models for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on getting information from application teams and working with C. Mattos (PG&E) to finalize the Cloud architecture for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow up for the Firewall Exception Request submission and the finalization of the remediation document for the Data Inventory work stream.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/18/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Stabilization Support Models for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on getting information from application teams and working with C. Mattos (PG&E) to finalize the Cloud architecture for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow up for the Firewall Exception Request submission and the finalization of the remediation document for the Data Inventory work stream.;	0.3	
Kristy Hornland	03/18/20	0.3 Meeting with T. Sedgwick and B. Zhang (KPMG) to review the updated Remediation Report based on feedback from K. Hornland (KPMG). Discussions centered around the document content, concurrently updating Remediation Work Plan process.	0.3	
Kristy Hornland	03/18/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Stabilization Support Models for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on getting information from application teams and working with C. Mattos (PG&E) to finalize the Cloud architecture for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow up for the Firewall Exception Request submission and the finalization of the remediation document for the Data Inventory work stream.;	0.3	
Toby Sedgwick	03/18/20	0.3 Meeting with K. Hornland and B. Zhang (KPMG) to review the updated Remediation Report based on feedback from K. Hornland (KPMG). Discussions centered around the document content, concurrently updating Remediation Work Plan process.	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
Data Security Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/18/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Stabilization Support Models for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on getting information from application teams and working with C. Mattos (PG&E) to finalize the Cloud architecture for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow up for the Firewall Exception Request submission and the finalization of the remediation document for the Data Inventory work stream;	0.3	
Yosef Kerzner	03/18/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Stabilization Support Models for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on getting information from application teams and working with C. Mattos (PG&E) to finalize the Cloud architecture for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the follow up for the Firewall Exception Request submission and the finalization of the remediation document for the Data Inventory work stream.;	0.3	
Kristy Hornland	03/19/20	3.2 Revised project plan in Microsoft project based on updates to project plan PowerPoint as of 3/19/2020.	3.2	
Garrett Dupree	03/19/20	2.9 Revised the Vendor B tomcat service shell files to explicitly execute underneath the root user for the primary and secondary controller servers. This task was lengthy as some troubleshooting was involved in making sure the scripts were maintaining root ownership after execution.	2.9	
Garrett Dupree	03/19/20	2.8 Continue, as of 3/19, to update the Vendor B services shell files to explicitly execute underneath the root user for the Intelligent Data Processors (IDPs) located in Rancho Cordova datacenter. This is a required feature in order to consider the production installations and configurations completed.	2.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/19/20	2.8 Revised the Vendor B services shell files to explicitly execute underneath the root user for the Intelligent Data Processors (IDPs) located in Fairfield. This is a required feature in order to consider the production installations and configurations completed.	2.8	
Yosef Kerzner	03/19/20	1.2 Drafted detailed email to members of the RPS application team stakeholders with an overview of the approach to take when connecting to their databases, followed by additional further correspondence with their team related to same.; 1.0 Scheduling Pre-DR exercise with PG&E team members based on availability.; 0.4 Correspondence with K. Muppa (PG&E) regarding creating a work order for P. Guan (PG&E) to use for the Pre-DR exercise activities.	2.6	
Yosef Kerzner	03/19/20	0.8 Correspondence with P. Guan and T. Crittendon (PG&E) via email regarding whether to include the Windows team in the upcoming Pre-DR exercise activities.; 0.6 Reviewed changes made to the updated solution blueprint by C. Mattos (PG&E) that incorporate existing PG&E environment knowledge.	1.4	
Yosef Kerzner	03/19/20	1.3 Reviewing outcome of change made to start/stop scripts in DataGuise environment to resolve an ongoing issue with services not starting and stopping appropriately.;	1.3	
Bob Zhang	03/19/20	1.2 Researched options for submitting tickets to Windows administrator team and identified Work Order to complete Share Drive Access Remediation Pilot;	1.2	
Kristy Hornland	03/19/20	1.2 Meeting with T. Sedgwick (KPMG) to discuss the project plan updates and next steps as of 3/19/2020.	1.2	
Toby Sedgwick	03/19/20	1.2 Meeting with K. Hornland (KPMG) to discuss the project plan updates and next steps as of 3/19/2020.	1.2	
Kristy Hornland	03/19/20	1.1 Meeting with K. Hornland (KPMG) and G. Vadathu (PG&E) to review updates to Data Inventory Microsoft Project Plan and dependencies as of 3/1/2020.	1.1	
Kristy Hornland	03/19/20	1.1 Input request in EDRS for close out of 3 deliverables - remediation report, playbook, and configuration.	1.1	
Toby Sedgwick	03/19/20	1.1 Meeting with K. Hornland (KPMG) and G. Vadathu (PG&E) to review updates to Data Inventory Microsoft Project Plan and dependencies as of 3/1/2020.	1.1	
Bob Zhang	03/19/20	1.0 Coordinated with Privileged Access and Directory Management team to provision L1 and sudo access for the Disaster Recovery Database.	1.0	
Bob Zhang	03/19/20	1.0 Identified Work Order form to be submitted to Windows Admin team for Access Control Remediation;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/19/20	1.0 Performed testing to confirm L1 and sudo access on all Production servers and tested listening ports.;	1.0	
Bob Zhang	03/19/20	1.0 Prepared full Data Inventory listing for Unstructured On-Premise data to be imported into Collibra;	1.0	
Bob Zhang	03/19/20	1.0 Provisioned access to Collibra Quality Assurance Data Governance Center for K. Cook and K. Muppa (PG&E).	1.0	
Bob Zhang	03/19/20	1.0 Rebuilt hyperlinks in Collibra Console to resolve email notification hyperlink issue.	1.0	
Kristy Hornland	03/19/20	0.8 Continue, as of 3/19, updating project plan in Microsoft project based on updates to project plan PowerPoint.;	0.8	
Yosef Kerzner	03/19/20	0.7 Discussion with G. Dupree (KPMG) to discuss changing roles of Apr groups, updating runbook, and updating DR work. Darin Olton will be the secondary approver	0.7	
Bob Zhang	03/19/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Project Work Plan format for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery preliminary exercise and the Vendor B production instance configuration for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Tenable vulnerability scanning procedure and the import of the complete data inventory into Collibra for the Data Inventory work stream.;	0.5	
Garrett Dupree	03/19/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Project Work Plan format for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery preliminary exercise and the Vendor B production instance configuration for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Tenable vulnerability scanning procedure and the import of the complete data inventory into Collibra for the Data Inventory work stream.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/19/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Project Work Plan format for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery preliminary exercise and the Vendor B production instance configuration for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Tenable vulnerability scanning procedure and the import of the complete data inventory into Collibra for the Data Inventory work stream;	0.5	
Michael Gomez	03/19/20	0.5 Principal review ,as of 3/19, of updated Vendor B cloud architecture	0.5	
Toby Sedgwick	03/19/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Project Work Plan format for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery preliminary exercise and the Vendor B production instance configuration for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Tenable vulnerability scanning procedure and the import of the complete data inventory into Collibra for the Data Inventory work stream;	0.5	
Yosef Kerzner	03/19/20	0.5 Correspondence with G. Dupree (KPMG) regarding role changes to be made to the role-based security groups meant for role access to the DataGuise tool.	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/19/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Project Work Plan format for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery preliminary exercise and the DataGuise production instance configuration for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the Tenable vulnerability scanning procedure and the import of the complete data inventory into Collibra for the Data Inventory work stream.;	0.5	
Bob Zhang	03/19/20	0.3 Meeting with R. Duenas (PG&E), T. Sedgwick, K. Hornland (KPMG) to review the remediation approach for the RegShareDrive. Discussions centered around the options for remediation and remediation process to raise a Work Order to the Windows Administration team. R. Duenas (PG&E) indicated a preference to remove the Everyone domain from the Access Control List of the share drive.	0.3	
Kristy Hornland	03/19/20	0.3 Meeting with R. Duenas (PG&E), T. Sedgwick, B. Zhang (KPMG) to review the remediation approach for the RegShareDrive. Discussions centered around the options for remediation and remediation process to raise a Work Order to the Windows Administration team. R. Duenas (PG&E) indicated a preference to remove the Everyone domain from the Access Control List of the share drive.	0.3	
Toby Sedgwick	03/19/20	0.3 Meeting with R. Duenas (PG&E), K. Hornland, and B. Zhang (KPMG) to review the remediation approach for the RegShareDrive. Discussions centered around the options for remediation and remediation process to raise a Work Order to the Windows Administration team. R. Duenas (PG&E) indicated a preference to remove the Everyone domain from the Access Control List of the share drive.	0.3	
Kristy Hornland	03/19/20	0.2 Meeting with T. Sedgwick (KPMG) to walkthrough the submission of an EDRS request.;	0.2	
Toby Sedgwick	03/19/20	0.2 Meeting with K. Hornland (KPMG) to walkthrough the submission of an EDRS request;	0.2	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/20/20	1.8 Communicating via email to Vendor B Subject Matter Experts regarding specific questions related to the Vendor B cloud integration for inclusion into the draft cloud solution blueprint.; 1.0 Communication regarding a preparatory Disaster Recovery exercise to familiarize members of the Ops team with the process of performing a Disaster Recovery on De-Identification Production components.; 0.5 Correspondence with V. Wong (PG&E) regarding the successful database replication enablement for the De-Identification production environment.	3.3	
Garrett Dupree	03/20/20	2.9 Updated the Data De-Identification disaster recovery plan to include updated commands for the De-Id Subject Matter Expert role to control the services and to exclude steps for submitting tickets to the firewall team.	2.9	
Garrett Dupree	03/20/20	2.9 Updated the Java Keystore maintenance guide, apart of the Data De-Identification Technical Runbook deliverable, to include additional commands for creating a keystore and add a section for optimizing certificate chains for applications that use tomcat web servers.	2.9	
Bob Zhang	03/20/20	2.0 Updated Remediation Report, as of 3/20, with new information from the RegShareDrive;	2.0	
Bob Zhang	03/20/20	2.0 Uploaded attribute descriptions into Production Collibra Data Governance Center.;	2.0	
Garrett Dupree	03/20/20	1.8 Captured screenshots of the process for maintaining the java keystore path and password details for the Vendor B controller servers, which will be incorporated into the Technical Runbook deliverable.	1.8	
Kristy Hornland	03/20/20	1.4 Updating the weekly status report, as of 3/20/2020, to reflect key milestones and upcoming deliverables for de-identification and data inventory workstreams.	1.4	
Bob Zhang	03/20/20	1.3 Reviewed Data Loss Prevention Structured Database scanning from 2019 to determine format for import into Collibra.	1.3	
Bob Zhang	03/20/20	1.0 Performed install of Eclipse IDE for Java on PG&E VDI;	1.0	
Bob Zhang	03/20/20	1.0 Working session with F. Molina (PG&E) to identify additional Firewall Exception Request to be submitted.	1.0	
Michael Gomez	03/20/20	0.5 Project status update call with T. Sedgwick and K. Hornland (KPMG) to discuss project achievements, upcoming deliverables, and related risks and issues as of 3/20.	1.0	
Yosef Kerzner	03/20/20	1.0 Drafted email to K. Hornland (KPMG) with further updates on the accomplishments for the current week of the De-Identification workstream as well as planned items for the following week.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/20/20	0.5 Meeting with L. Phukan, A. Kottal, D. Gopalareddy, G. Vadathu, K. Muppa, C. Mattos, T. Howe (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss the activities in motion for the California Consumer Privacy Act (CCPA) work stream at PG&E that is also utilizing a data de-identification tool for customer information. The purpose of the discussion was to align on the goals of both de-identification projects and inform all groups of the efforts that may overlap between these groups.	0.5	
Kristy Hornland	03/20/20	0.5 Participated in project status update call with M. Gomez, T. Sedgwick(KPMG) to discuss project achievements, upcoming deliverables, and related risks and issues as of 3/20.	0.5	
Toby Sedgwick	03/20/20	0.5 Meeting with L. Phukan, A. Kottal, D. Gopalareddy, G. Vadathu, K. Muppa, C. Mattos, T. Howe (PG&E), Y. Kerzner, and G. Dupree (KPMG) to discuss the activities in motion for the California Consumer Privacy Act (CCPA) work stream at PG&E that is also utilizing a data de-identification tool for customer information. The purpose of the discussion was to align on the goals of both de-identification projects and inform all groups of the efforts that may overlap between these groups.	0.5	
Toby Sedgwick	03/20/20	0.5 Participated in project status update call with M. Gomez, T. Sedgwick and K. Hornland (KPMG) to discuss project achievements, upcoming deliverables, and related risks and issues as of 3/20.	0.5	
Yosef Kerzner	03/20/20	0.5 Meeting with L. Phukan, A. Kottal, D. Gopalareddy, G. Vadathu, K. Muppa, C. Mattos, T. Howe (PG&E), T. Sedgwick, and G. Dupree (KPMG) to discuss the activities in motion for the California Consumer Privacy Act (CCPA) work stream at PG&E that is also utilizing a data de-identification tool for customer information. The purpose of the discussion was to align on the goals of both de-identification projects and inform all groups of the efforts that may overlap between these groups.	0.5	
Bob Zhang	03/20/20	0.4 Meeting with T. Howe, G. Vadathu, K. Cook (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the final sections of the Collibra User Playbook. Discussions centered around role mapping, attached screenshots, and installation of Notepad and Eclipse Integrated Development Environment for Java;	0.4	
Garrett Dupree	03/20/20	0.4 Meeting with C. Mattos, K. Muppa, K. Cook, G. Vadathu (PG&E), S. Inder, S. Parekh, J. Peters, D. Jha (Vendor B), Y. Kerzner, G. Dupree (KPMG) to discuss the current status of the production installation of the Vendor B data de-identification tool and the fixes that were applied to the services scripts to allow the services to run as root.:	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/20/20	0.4 Meeting with T. Howe, G. Vadathu, K. Cook (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the final sections of the Collibra User Playbook. Discussions centered around role mapping, attached screenshots, and installation of Notepad and Eclipse Integrated Development Environment for Java;	0.4	
Toby Sedgwick	03/20/20	0.4 Meeting with T. Howe, G. Vadathu, K. Cook (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the final sections of the Collibra User Playbook. Discussions centered around role mapping, attached screenshots, and installation of Notepad and Eclipse Integrated Development Environment for Java;	0.4	
Yosef Kerzner	03/20/20	0.4 Meeting with C. Mattos, K. Muppa, K. Cook, G. Vadathu (PG&E), S. Inder, S. Parekh, J. Peters, D. Jha (Vendor B), T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) to discuss the current status of the production installation of the Vendor B data de-identification tool and the fixes that were applied to the services scripts to allow the services to run as root.;	0.4	
Bob Zhang	03/20/20	0.3 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery exercises for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Technical Runbook and the database connections for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the additional Firewall Exception Requests and the remediation Work Order for the Data Inventory work stream.;	0.3	
Kristy Hornland	03/20/20	0.3 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery exercises for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Technical Runbook and the database connections for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the additional Firewall Exception Requests and the remediation Work Order for the Data Inventory work stream.	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/20/20	0.3 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery exercises for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Technical Runbook and the database connections for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the additional Firewall Exception Requests and the remediation Work Order for the Data Inventory work stream;	0.3	
Yosef Kerzner	03/20/20	0.3 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery exercises for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Technical Runbook and the database connections for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the additional Firewall Exception Requests and the remediation Work Order for the Data Inventory work stream.;	0.3	
Kristy Hornland	03/23/20	3.6 Drafted initial outline for the current cloud gap approach including access conflicts, encryption conflicts, data placement conflicts, AMPS data either non-existent or needs update to business or technical data owner, known schema conflict;	3.6	
Bob Zhang	03/23/20	3.0 Updated the attached images in the Remediation Pilot Report.	3.0	
Garrett Dupree	03/23/20	3.0 Updated the purposed use of Vendor B PowerPoint presentation to include a visual that describes where restricted information is allowed to be stored across every environment that is currently utilized by PG&E in preparation for the upcoming meeting with S. Hopkins (PG&E) on 3/25.	3.0	
Garrett Dupree	03/23/20	2.8 Began creating a PowerPoint presentation to canvas the proposed use of the Vendor B application to business owner S. Hopkins (PG&E). This time was used to illustrate the current guide for data placement by environment.	2.8	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/23/20	0.8 Determine availability of PG&E team members in order to move forward with Pre-Disaster Recovery exercise to prepare for an upcoming actual Disaster Recovery Exercise, using the draft Disaster Recovery document.; 1.0 reviewed response from S. Saroay (PG&E) regarding his team's potential role in the Disaster Recovery exercise and modified the Disaster Recovery draft document to reflect that.; 0.5 Searched PG&E documentation for which team was responsible for restoration of components from a backup solution.	2.3	
Bob Zhang	03/23/20	1.3 Reviewed Firewall Exception Request submitted by F. Molina (PG&E);	1.3	
Bob Zhang	03/23/20	1.1 Meeting with G. Vadathu, C. Mattos, F. Molina, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/23/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on remediation process, Disaster Recovery testing, and pending Firewall Exception Requests. G. Dupree and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on staging options, Oracle user access, and upcoming Firewall Exception Requests;	1.1	
Garrett Dupree	03/23/20	1.1 Meeting with G. Vadathu, C. Mattos, F. Molina, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/23/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on remediation process, Disaster Recovery testing, and pending Firewall Exception Requests. G. Dupree and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on staging options, Oracle user access, and upcoming Firewall Exception Requests;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/23/20	1.1 Meeting with G. Vadathu, C. Mattos, F. Molina, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/23/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on remediation process, Disaster Recovery testing, and pending Firewall Exception Requests. G. Dupree and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on staging options, Oracle user access, and upcoming Firewall Exception Requests;	1.1	
Kristy Hornland	03/23/20	1.1 Meeting with G. Vadathu, C. Mattos, F. Molina, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/23/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on remediation process, Disaster Recovery testing, and pending Firewall Exception Requests. G. Dupree and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on staging options, Oracle user access, and upcoming Firewall Exception Requests;	1.1	
Toby Sedgwick	03/23/20	1.1 Meeting with G. Vadathu, C. Mattos, F. Molina, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/23/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on remediation process, Disaster Recovery testing, and pending Firewall Exception Requests. G. Dupree and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on staging options, Oracle user access, and upcoming Firewall Exception Requests;	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/23/20	1.1 Meeting with G. Vadathu, C. Mattos, F. Molina, K. Cook, K. Muppa (PG&E), J. Conkel, T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/23/2020. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Collibra product installations, with focus on remediation process, Disaster Recovery testing, and pending Firewall Exception Requests. G. Dupree and Y. Kerzner (KPMG) both provided status of Vendor B implementation, with focus on staging options, Oracle user access, and upcoming Firewall Exception Requests;	1.1	
Bob Zhang	03/23/20	1.0 Meeting with T. Sedgwick, J. Conkel, G. Rich, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and Data De-Identification work streams. T. Sedgwick, G. Rich, and J. Conkel (KPMG) led discussions on the Project Work Plans and dependencies needed to complete upcoming deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions on lower level database access and pilot application onboarding for the Data De-Identification work stream. and B. Zhang (KPMG) led discussions on the closeout of the Remediation Report and options for completing remediation of the RegShareDrive for the Data Inventory work stream.;	1.0	
Bob Zhang	03/23/20	1.0 Revised the Data Inventory Task list based on updates from the week.	1.0	
Garrett Dupree	03/23/20	1.0 Meeting with T. Sedgwick, J. Conkel, G. Rich, K. Hornland, Y. Kerzner, B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and Data De-Identification work streams. T. Sedgwick, G. Rich, and J. Conkel (KPMG) led discussions on the Project Work Plans and dependencies needed to complete upcoming deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions on lower level database access and pilot application onboarding for the Data De-Identification work stream. and B. Zhang (KPMG) led discussions on the closeout of the Remediation Report and options for completing remediation of the RegShareDrive for the Data Inventory work stream. ;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/23/20	1.0 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and Data De-Identification work streams. T. Sedgwick, G. Rich, and J. Conkel (KPMG) led discussions on the Project Work Plans and dependencies needed to complete upcoming deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions on lower level database access and pilot application onboarding for the Data De-Identification work stream. and B. Zhang (KPMG) led discussions on the closeout of the Remediation Report and options for completing remediation of the RegShareDrive for the Data Inventory work stream.	1.0	
Kristy Hornland	03/23/20	1.0 Continue, as of 3/23, drafting initial outline for the current cloud gap approach including access conflicts, encryption conflicts, data placement conflicts, AMPS data either non-existent or needs update to business or technical data owner, known schema conflict;	1.0	
Kristy Hornland	03/23/20	1.0 Meeting with T. Sedgwick, J. Conkel, G. Rich, Y. Kerzner, G. Dupree, B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and Data De-Identification work streams. T. Sedgwick, G. Rich, and J. Conkel (KPMG) led discussions on the Project Work Plans and dependencies needed to complete upcoming deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions on lower level database access and pilot application onboarding for the Data De-Identification work stream. and B. Zhang (KPMG) led discussions on the closeout of the Remediation Report and options for completing remediation of the RegShareDrive for the Data Inventory work stream.;	1.0	
Michael Gomez	03/23/20	Participated in engagement review call with M. Strasburg (PG&E) to discuss progress to date and upcoming deliverables as well as new CA RAMP process and PG&E cyber security input for Data Security.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/23/20	1.0 Meeting with J. Conkel, G. Rich, K. Hornland, Y. Kerzner, G. Dupree, B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and Data De-Identification work streams. T. Sedgwick, G. Rich, and J. Conkel (KPMG) led discussions on the Project Work Plans and dependencies needed to complete upcoming deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions on lower level database access and pilot application onboarding for the Data De-Identification work stream. and B. Zhang (KPMG) led discussions on the closeout of the Remediation Report and options for completing remediation of the RegShareDrive for the Data Inventory work stream;	1.0	
Yosef Kerzner	03/23/20	1.0 Meeting with T. Sedgwick, J. Conkel, G. Rich, K. Hornland, G. Dupree, B. Zhang (KPMG) to discuss the deliverable completion dependencies relative to the Data Inventory and Data De-Identification work streams. T. Sedgwick, G. Rich, and J. Conkel (KPMG) led discussions on the Project Work Plans and dependencies needed to complete upcoming deliverables. Y. Kerzner and G. Dupree (KPMG) led discussions on lower level database access and pilot application onboarding for the Data De-Identification work stream. and B. Zhang (KPMG) led discussions on the closeout of the Remediation Report and options for completing remediation of the RegShareDrive for the Data Inventory work stream.;	1.0	
Bob Zhang	03/23/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the materials for the initial scoping of the Data De-Identification Vendor B 2020 Cloud project at PG&E. T. Sedgwick and J. Conkel (KPMG) provided a listing of current product capabilities in the organization, specifically centered around data element scanning tools such as Vendor A Data Loss Prevention and Azure Information Protection. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B DgSecure use cases and capabilities. K. Hornland and B. Zhang (KPMG) documented the data-sprawl across the organization, including cloud data repositories.;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/23/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the materials for the initial scoping of the Data De-Identification Vendor B 2020 Cloud project at PG&E. T. Sedgwick and J. Conkel (KPMG) provided a listing of current product capabilities in the organization, specifically centered around data element scanning tools such as Vendor A Data Loss Prevention and Azure Information Protection. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B DgSecure use cases and capabilities. K. Hornland and B. Zhang (KPMG) documented the data-sprawl across the organization, including cloud data repositories.;	0.6	
Josh Conkel	03/23/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the materials for the initial scoping of the Data De-Identification Vendor B 2020 Cloud project at PG&E. T. Sedgwick and J. Conkel (KPMG) provided a listing of current product capabilities in the organization, specifically centered around data element scanning tools such as Vendor A Data Loss Prevention and Azure Information Protection. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B DgSecure use cases and capabilities. K. Hornland and B. Zhang (KPMG) documented the data-sprawl across the organization, including cloud data repositories.;	0.6	
Kristy Hornland	03/23/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the materials for the initial scoping of the Data De-Identification Vendor B 2020 Cloud project at PG&E. T. Sedgwick and J. Conkel (KPMG) provided a listing of current product capabilities in the organization, specifically centered around data element scanning tools such as Vendor A Data Loss Prevention and Azure Information Protection. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B DgSecure use cases and capabilities. K. Hornland and B. Zhang (KPMG) documented the data-sprawl across the organization, including cloud data repositories.;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/23/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the materials for the initial scoping of the Data De-Identification Vendor B 2020 Cloud project at PG&E. T. Sedgwick and J. Conkel (KPMG) provided a listing of current product capabilities in the organization, specifically centered around data element scanning tools such as Vendor A Data Loss Prevention and Azure Information Protection. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B DgSecure use cases and capabilities. K. Hornland and B. Zhang (KPMG) documented the data-sprawl across the organization, including cloud data repositories.;	0.6	
Yosef Kerzner	03/23/20	0.6 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the materials for the initial scoping of the Data De-Identification Vendor B 2020 Cloud project at PG&E. T. Sedgwick and J. Conkel (KPMG) provided a listing of current product capabilities in the organization, specifically centered around data element scanning tools such as Vendor A Data Loss Prevention and Azure Information Protection. Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B DgSecure use cases and capabilities. K. Hornland and B. Zhang (KPMG) documented the data-sprawl across the organization, including cloud data repositories.;	0.6	
Garrett Dupree	03/23/20	0.5 Meeting with C. Mattos (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to review the preliminary high-level cloud architecture diagram for the Vendor B solution in the Amazon Web Services Cloud. Meeting resulted in adding additional service port numbers to the diagram.	0.5	
Toby Sedgwick	03/23/20	0.5 Meeting with C. Mattos (PG&E), Y. Kerzner, and G. Dupree (KPMG) to review the preliminary high-level cloud architecture diagram for the Vendor B solution in the Amazon Web Services Cloud. Meeting resulted in adding additional service port numbers to the diagram;	0.5	
Yosef Kerzner	03/23/20	0.5 Meeting with C. Mattos (PG&E), T. Sedgwick, and G. Dupree (KPMG) to review the preliminary high-level cloud architecture diagram for the Vendor B solution in the Amazon Web Services Cloud. Meeting resulted in adding additional service port numbers to the diagram.	0.5	
Bob Zhang	03/23/20	0.3 Meeting with K. Muppa (PG&E) to discuss the outstanding Firewall Exception Requests needed to complete the Collibra production installation and configuration.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/24/20	3.4 Documenting outline for the pilot remediation results for access control conflict, p-drive data placement, and shared drive data placement conflict.	3.4	
Garrett Dupree	03/24/20	2.8 Updated the purposed use of Vendor B PowerPoint presentation to describe the current product utilizations by environment in order to illustrate where the Vendor B detection and masking functionalities may be able to compensate (this presentation was updated in preparation for the upcoming meeting with S. Hopkins (PG&E) on 3/25).	2.8	
Garrett Dupree	03/24/20	2.6 Meeting with B. Spell, C. Mattos, P. Guan, V. Wong, K. Muppa, K. Cook, G. Vadathu (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to perform the Data De-Identification preliminary disaster recovery procedures in preparation for the full-scale procedure that will be executed on 4/8. These procedures included an assessment of the current application operations, a failover to the standby data center, and a failback to the primary data center.	2.6	
Toby Sedgwick	03/24/20	2.6 Meeting with B. Spell, C. Mattos, P. Guan, V. Wong, K. Muppa, K. Cook, G. Vadathu (PG&E), Y. Kerzner, and G. Dupree (KPMG) to perform the Data De-Identification preliminary disaster recovery procedures in preparation for the full-scale procedure that will be executed on 4/8. These procedures included an assessment of the current application operations, a failover to the standby data center, and a failback to the primary data center;	2.6	
Yosef Kerzner	03/24/20	2.6 Meeting with B. Spell, C. Mattos, P. Guan, V. Wong, K. Muppa, K. Cook, G. Vadathu (PG&E), T. Sedgwick, and G. Dupree (KPMG) to perform the Data De-Identification preliminary disaster recovery procedures in preparation for the full-scale procedure that will be executed on 4/8. These procedures included an assessment of the current application operations, a failover to the standby data center, and a failback to the primary data center.	2.6	
Bob Zhang	03/24/20	2.0 Analyzed Linux server access and commands with W. Xie (PG&E).;	2.0	
Bob Zhang	03/24/20	2.0 Updated Collibra to include descriptions for attributes.	2.0	
Garrett Dupree	03/24/20	1.9 Updated the purposed use of Vendor B PowerPoint presentation to illustrate the proposed environments that the Data Security Program will be able to deploy the Vendor B application to. This presentation was updated in preparation for the upcoming meeting with S. Hopkins (PG&E) on 3/25.	1.9	
Bob Zhang	03/24/20	1.1 Reviewed Prisma cloud capabilities focusing on possible use within PG&E environment	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/24/20	1.0 Meeting with S. Kayum, A. Keohi, S. Nigam, G. Del Rosario, C. Iu, G. Vadathu (PG&E), T. Sedgwick (KPMG) to review project financials;	1.0	
Toby Sedgwick	03/24/20	1.0 Meeting with S. Kayum, A. Keohi, S. Nigam, G. Del Rosario, C. Iu, G. Vadathu (PG&E), K. Hornland (KPMG) to review project financials;	1.0	
Kristy Hornland	03/24/20	0.8 Continue, as of 3/24, documenting outline for the pilot remediation results for access control conflict, p-drive data placement, and shared drive data placement conflict.;	0.8	
Bob Zhang	03/24/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/24/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the completed Disaster Recovery dry run and associated access control updates for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the application of Prisma Cloud for the Cloud data inventory and upcoming troubleshooting meeting with C. Patel (PG&E) for the Data Inventory work stream.;	0.6	
Garrett Dupree	03/24/20	0.6 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/24/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the completed Disaster Recovery dry run and associated access control updates for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the application of Prisma Cloud for the Cloud data inventory and upcoming troubleshooting meeting with C. Patel (PG&E) for the Data Inventory work stream.;	0.6	
Kristy Hornland	03/24/20	0.6 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the completed Disaster Recovery dry run and associated access control updates for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the application of Prisma Cloud for the Cloud data inventory and upcoming troubleshooting meeting with C. Patel (PG&E) for the Data Inventory work stream.;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/24/20	0.6 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the completed Disaster Recovery dry run and associated access control updates for the Data De-Identification work stream. K. Hornland and B. Zhang(KPMG) led discussions on the application of Prisma Cloud for the Cloud data inventory and upcoming troubleshooting meeting with C. Patel (PG&E) for the Data Inventory work stream	0.6	
Yosef Kerzner	03/24/20	0.6 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/24/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the completed Disaster Recovery dry run and associated access control updates for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the application of Prisma Cloud for the Cloud data inventory and upcoming troubleshooting meeting with C. Patel (PG&E) for the Data Inventory work stream.;	0.6	
Bob Zhang	03/24/20	0.5 Meeting with T. Howe, G. Vadathu, C. Mattos, J. Green (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the capabilities and use cases of Prisma Cloud for PG&E. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the capabilities the Vendor B product and the comparisons to the Prisma Software as a Service product outlined by J. Green (PG&E) for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the possible application of the Prisma Cloud product to generate a complete cloud data inventory for the Data Inventory work stream.;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/24/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery dry run requirements for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Deployment Plan and the Vendor B Cloud use cases for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Remediation Report and progress of the outstanding Firewall Exception Requests for the Data Inventory work stream.;	0.5	
Garrett Dupree	03/24/20	0.5 Meeting with T. Howe, G. Vadathu, C. Mattos, J. Green (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the capabilities and use cases of Prisma Cloud for PG&E. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the capabilities the Vendor B product and the comparisons to the Prisma Software as a Service product outlined by J. Green (PG&E) for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the possible application of the Prisma Cloud product to generate a complete cloud data inventory for the Data Inventory work stream. ;	0.5	
Garrett Dupree	03/24/20	0.5 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery dry run requirements for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Deployment Plan and the Vendor B Cloud use cases for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Remediation Report and progress of the outstanding Firewall Exception Requests for the Data Inventory work stream. ;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/24/20	0.5 Meeting with T. Howe, G. Vadathu, C. Mattos, J. Green(PG&E), T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the capabilities and use cases of Prisma Cloud for PG&E. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the capabilities the Vendor B product and the comparisons to the Prisma Software as a Service product outlined by J. Green (PG&E) for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the possible application of the Prisma Cloud product to generate a complete cloud data inventory for the Data Inventory work stream.	0.5	
Kristy Hornland	03/24/20	0.5 Meeting with T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery dry run requirements for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Deployment Plan and the Vendor B Cloud use cases for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Remediation Report and progress of the outstanding Firewall Exception Requests for the Data Inventory work stream;	0.5	
Toby Sedgwick	03/24/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery dry run requirements for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Deployment Plan and the Vendor B Cloud use cases for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Remediation Report and progress of the outstanding Firewall Exception Requests for the Data Inventory work stream;	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/24/20	0.5 Meeting with T. Howe, G. Vadathu, C. Mattos, J. Green (PG&E), K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the capabilities and use cases of Prisma Cloud for PG&E. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the capabilities the Vendor B product and the comparisons to the Prisma Software as a Service product outlined by J. Green (PG&E) for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the possible application of the Prisma Cloud product to generate a complete cloud data inventory for the Data Inventory work stream;	0.5	
Yosef Kerzner	03/24/20	0.5 Meeting with T. Howe, G. Vadathu, C. Mattos, J. Green (PG&E), T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to discuss the capabilities and use cases of Prisma Cloud for PG&E. T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) led discussions on the capabilities the Vendor B product and the comparisons to the Prisma Software as a Service product outlined by J. Green (PG&E) for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the possible application of the Prisma Cloud product to generate a complete cloud data inventory for the Data Inventory work stream.;	0.5	
Yosef Kerzner	03/24/20	0.5 Meeting with T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Disaster Recovery dry run requirements for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Deployment Plan and the Vendor B Cloud use cases for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Remediation Report and progress of the outstanding Firewall Exception Requests for the Data Inventory work stream.;	0.5	
Bob Zhang	03/24/20	0.4 Meeting with K. Muppa (PG&E), K. Hornland (KPMG) to review the final sections of the Collibra User Playbook. Discussions centered around the role definition updates, import and export steps, and email configuration.;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/24/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, J. Conkel, K. Hornland (KPMG) to review materials for the cloud discovery and de-identification project meeting with S. Hopkins (PG&E). Discussions centered around current-state product utilization and planned environments for implementation.;	0.4	
Josh Conkel	03/24/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review materials for the cloud discovery and de-identification project meeting with S. Hopkins (PG&E). Discussions centered around current-state product utilization and planned environments for implementation.	0.4	
Kristy Hornland	03/24/20	0.4 Meeting with K. Muppa (PG&E) and B. Zhang (KPMG) to review the final sections of the Collibra User Playbook. Discussions centered around the role definition updates, import and export steps, and email configuration.	0.4	
Kristy Hornland	03/24/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, J. Conkel, and B. Zhang (KPMG) to review materials for the cloud discovery and de-identification project meeting with S. Hopkins (PG&E). Discussions centered around current-state product utilization and planned environments for implementation.	0.4	
Toby Sedgwick	03/24/20	0.4 Meeting with T. Howe (PG&E), J. Conkel, K. Hornland, and B. Zhang (KPMG) to review materials for the cloud discovery and de-identification project meeting with S. Hopkins (PG&E). Discussions centered around current-state product utilization and planned environments for implementation;	0.4	
Bob Zhang	03/24/20	0.3 Meeting with T. Sedgwick, K. Hornland (KPMG) to discuss the approach of the Cloud Inventory Gap Assessment. Discussions centered around AMPS data discrepancies, data placement conflicts, and access conflicts.	0.3	
Kristy Hornland	03/24/20	0.3 Meeting with T. Sedgwick, B. Zhang (KPMG) to discuss the approach of the Cloud Inventory Gap Assessment. Discussions centered around AMPS data discrepancies, data placement conflicts, and access conflicts.;	0.3	
Toby Sedgwick	03/24/20	0.3 Meeting with K. Hornland, B. Zhang (KPMG) to discuss the approach of the Cloud Inventory Gap Assessment. Discussions centered around AMPS data discrepancies, data placement conflicts, and access conflicts;	0.3	
Bob Zhang	03/24/20	0.2 Meeting with F. Molina (PG&E) to troubleshoot the implementation of a Firewall Exception Request assigned to C. Patel (PG&E).	0.2	
Kristy Hornland	03/25/20	3.6 Senior Associate review of the operating model as submitted by teammate B. Zhang (KPMG).	3.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/25/20	3.4 Review of the current state Disaster Recovery (DR) plan in preparation for upcoming DR exercise, specifically, determined step by step needed to complete DR successfully.;	3.4	
Garrett Dupree	03/25/20	2.7 Updated the data de-identification technical runbook deliverable to include additional details around the processes for altering existing or creating new roles within the Vendor B DgSecure interface. This task was particularly lengthy as these roles have very many options for configuring permissions, all of which needed to be noted within this deliverable.	2.7	
Garrett Dupree	03/25/20	2.3 Updated the data de-identification technical runbook deliverable, as of 3/25, to include additional details around the processes for managing user membership and permissions via Active Directory security groups. This included the attachment of topic-relevant screenshots to support the details.	2.3	
Bob Zhang	03/25/20	2.0 Updated Remediation Pilot Report, as of 3/25, based on feedback from K. Hornland (KPMG).	2.0	
Garrett Dupree	03/25/20	1.8 Updated the data de-identification deliverable to have consistent formatting between sections and appropriate text sizes. Multiple project members have contributed to this document, which has introduced this variance in document formatting.	1.8	
Bob Zhang	03/25/20	1.5 Performed analysis comparing Amazon Web Services account listing with AMPS data.	1.5	
Yosef Kerzner	03/25/20	1.2 Examining updated Cloud De-Identification project plan as provided by K. Hornland (KPMG) via email, concurrently noting relevant project details.	1.2	
Bob Zhang	03/25/20	1.1 Meeting with S. Chawande, F. Molina (PG&E) to troubleshoot outstanding Firewall Exception Requests based on guidance from C. Patel (PG&E). Resolved to coordinate Firewall troubleshooting with W. Xie (PG&E).;	1.1	
Bob Zhang	03/25/20	1.0 Configured Jobserver in QA,DEV, and PROD environments.;	1.0	
Bob Zhang	03/25/20	1.0 Performed troubleshooting over Jobserver monitoring logs and ports;	1.0	
Kristy Hornland	03/25/20	1.0 Continue, as of 3/25, to perform Senior Associate review the operating model as submitted by teammate B. Zhang (KPMG)	1.0	
Michael Gomez	03/25/20	1.0 Discussion with T. Sedgwick and K. Hornland regarding review of Data de-identification roadmap for the cloud with (KPMG); roadmap and change to CWA was required as PG&E was requesting a change to the CWA.	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/25/20	0.6 Meeting with T. Howe, G. Vadathu, S. Yem, B. Spell, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the progress of the Jobserver Firewall Exception Request and the Remediation Report updates for the Data Inventory work stream. J. Conkel, Y. Kerzner and G. Dupree (KPMG) led discussions around the pilot scanning and access to databases for the Data De-Identification work stream.;	0.6	
Garrett Dupree	03/25/20	0.6 Meeting with T. Howe, G. Vadathu, S. Yem, B. Spell, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the progress of the Jobserver Firewall Exception Request and the Remediation Report updates for the Data Inventory work stream. J. Conkel, Y. Kerzner and G. Dupree (KPMG) led discussions around the pilot scanning and access to databases for the Data De-Identification work stream. ;	0.6	
Kristy Hornland	03/25/20	0.6 Meeting with T. Howe, G. Vadathu, S. Yem, B. Spell, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the progress of the Jobserver Firewall Exception Request and the Remediation Report updates for the Data Inventory work stream. J. Conkel, Y. Kerzner and G. Dupree (KPMG) led discussions around the pilot scanning and access to databases for the Data De-Identification work stream.;	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/25/20	0.6 Meeting with T. Howe, G. Vadathu, S. Yem, B. Spell, F. Molina, C. Mattos, K. Muppa (PG&E), K. Hornland, Y. Kerzner, G. Dupree, B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the progress of the Jobserver Firewall Exception Request and the Remediation Report updates for the Data Inventory work stream. J. Conkel, Y. Kerzner and G. Dupree (KPMG) led discussions around the pilot scanning and access to databases for the Data De-Identification work stream;	0.6	
Yosef Kerzner	03/25/20	0.6 Meeting with T. Howe, G. Vadathu, S. Yem, B. Spell, F. Molina, C. Mattos, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to discuss the roadblocks and tasks-in-motion relative to the Data Inventory and Data De-Identification project work streams. T. Sedgwick, K. Hornland, and B. Zhang (KPMG) led discussions around the progress of the Jobserver Firewall Exception Request and the Remediation Report updates for the Data Inventory work stream. J. Conkel, Y. Kerzner and G. Dupree (KPMG) led discussions around the pilot scanning and access to databases for the Data De-Identification workstream.;	0.6	
Bob Zhang	03/25/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery requirements and Security Groups for the DataDe-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the pending Firewall Exception Request delegated to S. Chawande (PG&E) and the cloud gap assessment requirements for the Data Inventory work stream.	0.5	
Garrett Dupree	03/25/20	0.5 Meeting with K. Hornland, Y. Kerzner, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery requirements and Security Groups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the pending Firewall Exception Request delegated to S. Chawande (PG&E) and the cloud gap assessment requirements for the Data Inventorv work stream.	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/25/20	0.5 Meeting with Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and DataDe-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery requirements and Security Groups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the pending Firewall Exception Request delegated to S. Chawande (PG&E) and the cloud gap assessment requirements for the Data Inventory work stream.	0.5	
Michael Gomez	03/25/20	0.5 Phone call with S. Rai and J. Heffelfinger (PG&E) to discuss changes to Data De-identification and resulting impact to engagement timeline.	0.5	
Yosef Kerzner	03/25/20	0.5 Meeting with K. Hornland, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery requirements and Security Groups for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the pending Firewall Exception Request delegated to S. Chawande (PG&E) and the cloud gap assessment requirements for the Data Inventory work stream.	0.5	
Garrett Dupree	03/25/20	0.4 Meeting with B. Spell, C. Mattos, K. Muppa (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to review the recent updates to the Data De-Identification Deployment Plan deliverable; document updates were approved by these stakeholders and a meeting was scheduled for (3/26) to review these final updates with G. Vadathu (PG&E) for final approval.	0.4	
Toby Sedgwick	03/25/20	0.4 Meeting with B. Spell, C. Mattos, K. Muppa (PG&E), Y. Kerzner, and G. Dupree (KPMG) to review the recent updates to the Data De-Identification Deployment Plan deliverable; document updates were approved by these stakeholders and a meeting was scheduled for (3/26) to review these final updates with G. Vadathu (PG&E) for final approval.	0.4	
Yosef Kerzner	03/25/20	0.4 Meeting with B. Spell, C. Mattos, K. Muppa (PG&E), T. Sedgwick, and G. Dupree (KPMG) to review the recent updates to the Data De-Identification Deployment Plan deliverable; document updates were approved by these stakeholders and a meeting was scheduled for (3/26) to review these final updates with G. Vadathu (PG&E) for final approval.	0.4	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/25/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), Y. Kerzner, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. G. Dupree (KPMG) led discussions on the Disaster Recovery action items for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Disaster Recovery requirements and Collibra User Playbook deliverable for the Data Inventory work stream :	0.3	
Garrett Dupree	03/25/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), Y. Kerzner, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. G. Dupree (KPMG) led discussions on the Disaster Recovery action items for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Disaster Recovery requirements and Collibra User Playbook deliverable for the Data Inventory work stream :	0.3	
Kristy Hornland	03/25/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), Y. Kerzner, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. G. Dupree (KPMG) led discussions on the Disaster Recovery action items for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Disaster Recovery requirements and Collibra User Playbook deliverable for the Data Inventory work stream :	0.3	
Yosef Kerzner	03/25/20	0.3 Meeting with T. Howe, G. Vadathu (PG&E), Y. Kerzner, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. G. Dupree (KPMG) led discussions on the Disaster Recovery action items for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Disaster Recovery requirements and Collibra User Playbook deliverable for the Data Inventory work stream :	0.3	
Kristy Hornland	03/26/20	3.5 Outlined updates to be made to the operating model, as of 3/26, including the restructuring of domains to ensure security classification and remediation are both assets to enable later workflow capabilities.;	3.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/26/20	2.8 Updated the data de-identification technical runbook deliverable to include the details for allocating the correct server directory permissions for the Vendor B application servers. These details will be required for instances where application upgrades are performed and the permissions need to be reconfigured.	2.8	
Garrett Dupree	03/26/20	2.6 Updated the data de-identification technical runbook deliverable, as of 3.26, to include a Secure Sockets Layer (SSL) maintenance section. This section outlines the processes and intervals for ensuring that the application certificates remain up-to-date and operational.	2.6	
Bob Zhang	03/26/20	2.5 Updates to the Remediation Pilot Report based on guidance from T. Howe and G. Vadathu (PG&E).	2.5	
Bob Zhang	03/26/20	2.2 Created Cloud Gap Assessment listing for client deliverable;	2.2	
Kristy Hornland	03/26/20	1.8 Drafted outline of updates to be made to the operating model, including the restructuring of domains, to ensure security classification and remediation are both assets to enable later workflow capabilities.	1.8	
Bob Zhang	03/26/20	1.5 Tested implemented Firewall Exception Request by restarting services in the Production console.	1.5	
Garrett Dupree	03/26/20	1.3 Updated the data de-identification technical runbook deliverable, as of 3/26, to include details for altering the Vendor B properties files to direct to the appropriate Java Keystore file (this section will need to be demonstrated when the password for the Kevstore is refreshed at a later date).	1.3	
Garrett Dupree	03/26/20	1.0 Meeting with S. Hopkins, T. Howe, C. Yee, G. Vadathu, C. Mattos (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner (KPMG) to workshop the high-level functional requirements and potential use cases for deploying Vendor B in the cloud this year. T. Sedgwick and J. Conkel (KPMG) guided discussions around the slides detailing the assessment of the current cloud data element detection capabilities. Y. Kerzner and G. Dupree (KPMG) lead discussions around the classifications of information that are to be expected within each of the available on-premises and cloud repositories utilized by PG&E. ;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/26/20	1.0 Meeting with S. Hopkins, T. Howe, C. Yee, G. Vadathu, C. Mattos (PG&E), T. Sedgwick, Y. Kerzner, and G. Dupree (KPMG) to workshop the high-level functional requirements and potential use cases for deploying Vendor B in the cloud this year. T. Sedgwick and J. Conkel (KPMG) guided discussions around the slides detailing the assessment of the current cloud data element detection capabilities. Y. Kerzner and G. Dupree (KPMG) lead discussions around the classifications of information that are to be expected within each of the available on-premises and cloud repositories utilized by PG&E.	1.0	
Toby Sedgwick	03/26/20	1.0 Meeting with S. Hopkins, T. Howe, C. Yee, G. Vadathu, C. Mattos (PG&E), J. Conkel, Y. Kerzner, and G. Dupree (KPMG) to workshop the high-level functional requirements and potential use cases for deploying Vendor B in the cloud this year. T. Sedgwick and J. Conkel (KPMG) guided discussions around the slides detailing the assessment of the current cloud data element detection capabilities. Y. Kerzner and G. Dupree (KPMG) lead discussions around the classifications of information that are to be expected within each of the available on-premises and cloud repositories utilized by PG&E;	1.0	
Yosef Kerzner	03/26/20	0.5 Correspondence with members of DataGuise team to understand best dates and time for an additional meeting regarding cloud-specific items for the DataGuise Cloud workstream.; 0.5 Followed- up with members of the team responsible for restoring from a designated PG&E backup solution for the De-Identification Disaster Recovery plan, to discuss their role and inclusion in an upcoming Disaster Recovery Exercise.	1.0	
Yosef Kerzner	03/26/20	1.0 Meeting with S. Hopkins, T. Howe, C. Yee, G. Vadathu, C. Mattos (PG&E), T. Sedgwick, J. Conkel, and G. Dupree (KPMG) to workshop the high-level functional requirements and potential use cases for deploying Vendor B in the cloud this year. T. Sedgwick and J. Conkel (KPMG) guided discussions around the slides detailing the assessment of the current cloud data element detection capabilities. Y. Kerzner and G. Dupree (KPMG) lead discussions around the classifications of information that are to be expected within each of the available on-premises and cloud repositories utilized by PG&E.	1.0	
Bob Zhang	03/26/20	0.6 Meeting with K. Hornland (KPMG) to discuss the upcoming Cloud Gap Assessment deliverable centering around schema conflicts, PG&E security policies, and AMPS listings.	0.6	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/26/20	0.6 Meeting with B. Zhang (KPMG) to discuss the upcoming Cloud Gap Assessment deliverable centering around schema conflicts, PG&E security policies, and AMPS listings.	0.6	
Bob Zhang	03/26/20	0.5 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, B. Zhang and K. Hornland (KPMG) to review the Remediation Pilot Walkthrough with specific regards to remediation communications, remediation timeline, and resource requirements;	0.5	
Kristy Hornland	03/26/20	0.5 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, B. Zhang and K. Hornland (KPMG) to review the Remediation Pilot Walkthrough with specific regards to remediation communications, remediation timeline, and resource requirements;	0.5	
Toby Sedgwick	03/26/20	0.5 Meeting with T. Howe, G. Vadathu (PG&E), T. Sedgwick, B. Zhang and K. Hornland (KPMG) to review the Remediation Pilot Walkthrough with specific regards to remediation communications, remediation timeline, and resource requirements;	0.5	
Bob Zhang	03/26/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the deployment plan, concurrently updating AMPS information for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the remediation report and the cloud gap assessment for the Data Inventory work stream.;	0.4	
Garrett Dupree	03/26/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the deployment plan, concurrently updating AMPS information for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the remediation report and the cloud gap assessment for the Data Inventory work stream.;	0.4	
Garrett Dupree	03/26/20	0.4 Meeting with V. Koshevatsky, T. Hsu, K. Muppa, C. Mattos, G. Vadathu (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to discuss the available options for creating two newer tables within the existing Customer Care database for use with the pilot data de-identification activities. Meeting resulted in Y. Kerzner (KPMG) preparing the hostnames required to establish connectivity to these tables. ;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/26/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the deployment plan, concurrently updating AMPS information for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the remediation report and the cloud gap assessment for the Data Inventory work stream.;	0.4	
Toby Sedgwick	03/26/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the deployment plan, concurrently updating AMPS information for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the remediation report and the cloud gap assessment for the Data Inventory work stream.;	0.4	
Toby Sedgwick	03/26/20	0.4 Meeting with V. Koshevatsky, T. Hsu, K. Muppa, C. Mattos, G. Vadathu (PG&E), Y. Kerzner, and G. Dupree (KPMG) to discuss the available options for creating two newer tables within the existing Customer Care database for use with the pilot data de-identification activities. Meeting resulted in Y. Kerzner (KPMG) preparing the hostnames required to establish connectivity to these tables;	0.4	
Yosef Kerzner	03/26/20	0.4 Meeting with T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the deployment plan, concurrently updating AMPS information for the Data De-Identification work stream. T. Sedgwick, K. Hornland and B. Zhang (KPMG) led discussions on the remediation report and the cloud gap assessment for the Data Inventory work stream.;	0.4	
Yosef Kerzner	03/26/20	0.4 Meeting with V. Koshevatsky, T. Hsu, K. Muppa, C. Mattos, G. Vadathu (PG&E), T. Sedgwick, and G. Dupree (KPMG) to discuss the available options for creating two new tables within the existing Customer Care database for use with the pilot data de-identification activities. Meeting resulted in Y. Kerzner preparing the hostnames required to establish connectivity to these tables.;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/26/20	0.3 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Amazon Web Services Cloud data sources for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery failover and the upcoming Vendor B architecture review for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.3	
Garrett Dupree	03/26/20	0.3 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Amazon Web Services Cloud data sources for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery failover and the upcoming Vendor B architecture review for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.	0.3	
Kristy Hornland	03/26/20	0.3 Meeting with G. Vadathu (PG&E), T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Amazon Web Services Cloud data sources for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery failover and the upcoming Vendor B architecture review for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/26/20	0.3 Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Amazon Web Services Cloud data sources for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery failover and the upcoming Vendor B architecture review for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream;	0.3	
Yosef Kerzner	03/26/20	0.3 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick (KPMG) led discussions on the Amazon Web Services Cloud data sources for both the Data Inventory and Data De-Identification work streams. Y. Kerzner and G. Dupree (KPMG) led discussions on the Disaster Recovery failover and the upcoming Vendor B architecture review for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.3	
Kristy Hornland	03/27/20	3.4 Updated remediation pilot report, as of 3/27, based on feedback to denote updates on the RegShareDrive remediation timeline and hand off.	3.4	
Bob Zhang	03/27/20	Updated Collibra configuration, including associated documents, with additional attribute and relations based on conversations with T. Sedgwick (KPMG) and T. Howe (PG&E)	3.0	
Garrett Dupree	03/27/20	2.9 Updated the data de-identification technical runbook deliverable to include the details for altering the tomcat service start and stop shell files in order to ensure that the scripts are executed underneath the root user account.	2.9	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/27/20	0.5 Submitted online case with DataGuise team to create support account for PG&E Operations team member B. Spell (PG&E) and provided B. Spell's PG&E email address.; 1.0 Reviewed weekly accomplishments provided by G. Dupree to K. Hornland (KPMG) and added some additional accomplishments, specific to service accounts and scripts for the FORS and RPS databases for de-identification.; 1.0 Corresponded with DataGuise team regarding the use of, and proposed changes to, a SQL script that needs to be run to enable masking of the RPS SQL databases to execute correctly.	2.5	
Garrett Dupree	03/27/20	2.4 Updated the data de-identification technical runbook deliverable to include the details for altering the server configuration file to use Secure Sockets Layer connections on the specified port; this script alteration is fairly extensive and required a lot of details and supporting screenshots to illustrate.	2.4	
Garrett Dupree	03/27/20	2.1 Updated the data de-identification technical runbook deliverable to include the details for altering the masker / detection agent process files in order to ensure that the shell scripts are executed underneath the root user account.	2.1	
Bob Zhang	03/27/20	2.0 Imported Unstructured Database complete inventory into Colibra QA	2.0	
Bob Zhang	03/27/20	1.0 Reviewed Disaster Recovery (DR) Plan, as of 3/27, for upcoming DR Exercise.	1.0	
Bob Zhang	03/27/20	1.0 Updated Weekly Status Report, as of 3/27/2020, with week activities for the Data Inventory work stream.	1.0	
Garrett Dupree	03/27/20	0.7 Meeting with B. Spell, T. Bowen, G. Vadathu, K. Muppa, C. Mattos (PG&E), T. Sedgwick, Y. Kerzner (KPMG) to review the updates made to the Data De-Identification Technical runbook deliverable. Meeting resulted in the approval of these updates from project stakeholders. ;	0.7	
Toby Sedgwick	03/27/20	0.7 Meeting with B. Spell, T. Bowen, G. Vadathu, K. Muppa, C. Mattos (PG&E), Y. Kerzner, and G. Dupree (KPMG) to review the updates made to the Data De-Identification Technical runbook deliverable. Meeting resulted in the approval of these updates from project stakeholders;	0.7	
Yosef Kerzner	03/27/20	0.7 Meeting with B. Spell, T. Bowen, G. Vadathu, K. Muppa, C. Mattos (PG&E), T. Sedgwick, and G. Dupree (KPMG) to review the updates made to the Data De-Identification Technical runbook deliverable. Meeting resulted in the approval of these updates from project stakeholders.;	0.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/27/20	0.6 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the configuration of the Collibra Operating Model in the PG&E Collibra instance. Discussions centered around the import of the complete data inventory, additions of Data Element Detection Tool attribute and Remediated By relation, and the format of the Collibra installed and configured deliverable.;	0.6	
Kristy Hornland	03/27/20	0.6 Meeting with T. Sedgwick, K. Hornland, and B. Zhang (KPMG) to review the configuration of the Collibra Operating Model in the PG&E Collibra instance. Discussions centered around the import of the complete data inventory, additions of Data Element Detection Tool attribute and Remediated By relation, and the format of the Collibra installed and configured deliverable.;	0.6	
Toby Sedgwick	03/27/20	0.6 Meeting with K. Hornland, and B. Zhang (KPMG) to review the configuration of the Collibra Operating Model in the PG&E Collibra instance. Discussions centered around the import of the complete data inventory, additions of Data Element Detection Tool attribute and Remediated By relation, and the format of the Collibra installed and configured deliverable;	0.6	
Garrett Dupree	03/27/20	0.5 Meeting with J. Agbodjah, C. Mattos, K. Muppa, G. Vadathu, P. Varney (PG&E), Y. Kerzner (KPMG) to discuss the procedures for restoring virtual machines from backups (which is a required element to include within the Data De-Identification Disaster Recovery Plan deliverable).	0.5	
Michael Gomez	03/27/20	Principal review of project deliverables , as of 3/27,with T. Sedgwick and K. Hornland (KPMG) and discuss next weeks planned activities.	0.5	
Yosef Kerzner	03/27/20	0.5 Meeting with J. Agbodjah, C. Mattos, K. Muppa, G. Vadathu, P. Varney (PG&E), and G. Dupree (KPMG) to discuss the procedures for restoring virtual machines from backups (which is a required element to include within the Data De-Identification Disaster Recovery Plan deliverable).	0.5	
Bob Zhang	03/27/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the virtual machines for the Disaster Recovery exercise and AMPS information update for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/27/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the virtual machines for the Disaster Recovery exercise and AMPS information update for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.4	
Kristy Hornland	03/27/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the virtual machines for the Disaster Recovery exercise and AMPS information update for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.4	
Toby Sedgwick	03/27/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the virtual machines for the Disaster Recovery exercise and AMPS information update for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.4	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/27/20	0.4 Meeting with T. Howe (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the virtual machines for the Disaster Recovery exercise and AMPS information update for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the completion of the Collibra production configuration and follow-up required to complete the Remediation Pilot Report for the Data Inventory work stream.;	0.4	
Bob Zhang	03/30/20	1.5 Resubmitted ticket to update AMPS information and followed up with B. Spell (PG&E); 2.0 Updated configuration of Collibra Data Governance Center in Quality Assurance instance to match Operating Model.	3.5	
Kristy Hornland	03/30/20	3.2 Prepared demo outline (for upcoming meeting on 4/1) to walkthrough what an analyst would perform within Collibra tool to open an issue, note an assessment, and note remediation.;	3.2	
Bob Zhang	03/30/20	3.0 Updated Collibra Installation & Configuration document with screenshots from the Collibra Quality Assurance Data Governance Center.	3.0	
Kristy Hornland	03/30/20	1.5 Performed offline review of the existing QA data inventory after imports were conducted.; 1.5 perform offline review of the existing operating model to determine best approach for set up within the tool.;	3.0	
Garrett Dupree	03/30/20	2.9 Modified the Oracle scripts within for every masker agent service for every Intelligent Data Processor (IDP) to disable the permissions pre-check process. This process was deemed to be disabled by the Customer Care database team in order to restrict the application permissions for masking tasks.	2.9	
Yosef Kerzner	03/30/20	2.5 Working session with C. Mattos (PG&E) to update draft solution blueprint for Data De-Identification cloud workstream and sent copies to J. Harmon and R. Gomez (PG&E) for their review.	2.5	
Garrett Dupree	03/30/20	2.3 Updated the Data De-Identification Technical Runbook deliverable to include descriptions / screenshots that detail the process for disabling the permissions pre-check for the Intelligent Data Processor (IDP) server masking agents.	2.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/30/20	1.0 Meeting with T. Howe, K. Muppa, C. Mattos, G. Vadathu, R. Gomez, M. Hansen, J. Harmon, Q. Chai (PG&E), S. Collie and A. Khan (PG&E), T. Sedgwick, and Y. Kerzner (KPMG) to discuss the draft solution blueprint for the cloud Data De-Identification workstream. It was determined that changes would be made to the draft solution blueprint, that a meeting would be scheduled with the PG&E Cybersecurity team to strategize, and that we would commit to enter the next PG&E Cloud Sprint on the upcoming Friday and the following Wednesday. ;	1.0	
Toby Sedgwick	03/30/20	1.0 Meeting with T. Howe, K. Muppa, C. Mattos, G. Vadathu, R. Gomez, M. Hansen, J. Harmon, Q. Chai (PG&E), S. Collie and A. Khan (PG&E), G. Dupree, and Y. Kerzner (KPMG) to discuss the draft solution blueprint for the cloud Data De-Identification workstream. It was determined that changes would be made to the draft solution blueprint, that a meeting would be scheduled with the PG&E Cybersecurity team to strategize, and that we would commit to enter the next PG&E Cloud Sprint on the upcoming Friday and the following Wednesday;	1.0	
Yosef Kerzner	03/30/20	1.0 Meeting with T. Howe, K. Muppa, C. Mattos, G. Vadathu, R. Gomez, M. Hansen, J. Harmon, Q. Chai, S. Collie and A. Khan (PG&E), T. Sedgwick, G. Dupree (KPMG) to discuss the draft solution blueprint for the cloud Data De-Identification workstream. It was determined that changes would be made to the draft solution blueprint, that a meeting would be scheduled with the PG&E Cybersecurity team to strategize, and that we would commit to enter the next PG&E Cloud Sprint on the upcoming Friday and the following Wednesday.;	1.0	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/30/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, F. Molina, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/30/20. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Data Inventory work stream, with focus on the upcoming Disaster Recovery activities, cloud inventory, and data inventory in Collibra Quality Assurance Instance. G. Dupree and Y. Kerzner (KPMG) both provided status of Data De-Identification work stream, with focus on OneCloudv2 restoration, Firewall Exception Requests for data validation, and cloud architecture;	0.7	
Garrett Dupree	03/30/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, F. Molina, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/30/20. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Data Inventory work stream, with focus on the upcoming Disaster Recovery activities, cloud inventory, and data inventory in Collibra Quality Assurance Instance. G. Dupree and Y. Kerzner (KPMG) both provided status of Data De-Identification work stream, with focus on OneCloudv2 restoration, Firewall Exception Requests for data validation, and cloud architecture;	0.7	
Garrett Dupree	03/30/20	0.7 Meeting with Y. Kerzner (KPMG) to discuss our respective task lists and plan for QA environment re-installation, upcoming Disaster Recovery exercise, and upcoming application de-identification tasks. ;	0.7	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
Data Security Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/30/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, F. Molina, K. Muppa (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/30/20. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Data Inventory work stream, with focus on the upcoming Disaster Recovery activities, cloud inventory, and data inventory in Collibra Quality Assurance Instance. G. Dupree and Y. Kerzner (KPMG) both provided status of Data De-Identification work stream, with focus on OneCloudv2 restoration, Firewall Exception Requests for data validation, and cloud architecture;	0.7	
Kristy Hornland	03/30/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, F. Molina, K. Muppa (PG&E), T. Sedgwick, J. Conkel, Y. Kerzner, G. Dupree, and B. Zhang (KPMG)to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/30/20. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Data Inventory work stream, with focus on the upcoming Disaster Recovery activities, cloud inventory, and data inventory in Collibra Quality Assurance Instance. G. Dupree and Y. Kerzner (KPMG) both provided status of Data De-Identification work stream, with focus on OneCloudv2 restoration, Firewall Exception Requests for data validation, and cloud architecture;	0.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Toby Sedgwick	03/30/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, F. Molina, K. Muppa (PG&E), J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/30/20. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Data Inventory work stream, with focus on the upcoming Disaster Recovery activities, cloud inventory, and data inventory in Collibra Quality Assurance Instance. G. Dupree and Y. Kerzner (KPMG) both provided status of Data De-Identification work stream, with focus on OneCloudv2 restoration, Firewall Exception Requests for data validation, and cloud architecture;	0.7	
Yosef Kerzner	03/30/20	0.7 Meeting with G. Dupree (KPMG) to discuss our respective task lists and plan for QA environment re-installation, upcoming Disaster Recovery exercise, and upcoming application de-identification tasks.;	0.7	
Yosef Kerzner	03/30/20	0.7 Meeting with T. Howe, G. Vadathu, C. Mattos, F. Molina, K. Muppa (PG&E), T. Sedgwick, J. Conkel, K. Hornland, G. Dupree, and B. Zhang (KPMG) to discuss the status of the Data Inventory and Data De-Identification work stream deliverables and relative tasks-in-motion as of 3/30/20. T. Sedgwick and J. Conkel (KPMG) led discussions on both work streams, including providing detail on the various blockers preventing progress. K. Hornland and B. Zhang (KPMG) both provided status of the Data Inventory work stream, with focus on the upcoming Disaster Recovery activities, cloud inventory, and data inventory in Collibra Quality Assurance Instance. G. Dupree and Y. Kerzner (KPMG) both provided status of Data De-Identification work stream, with focus on OneCloudv2 restoration, Firewall Exception Requests for data validation, and cloud architecture;	0.7	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/30/20	0.6 Meeting with C. Mattos, G. Vadathu, K. Muppa, K. Cook (PG&E), J. Peters, S. Inder, D. Jha (Vendor B), T. Sedgwick, and Y. Kerzner (KPMG) to discuss progress of the Data De-Identification work effort at PG&E. Discussed necessary changes to Oracle de-identification script to be run on target databases, as well as items to consider during a proposed re-installation of the Vendor B tool in the PG&E testing (QA) environment to remove artifacts from the original configuration of the tool.	0.6	
Toby Sedgwick	03/30/20	0.6 Meeting with C. Mattos, G. Vadathu, K. Muppa, K. Cook (PG&E), J. Peters, S. Inder, D. Jha (Vendor B), G. Dupree, and Y. Kerzner (KPMG) to discuss progress of the Data De-Identification work effort at PG&E. Discussed necessary changes to Oracle de-identification script to be run on target databases, as well as items to consider during a proposed re-installation of the Vendor B tool in the PG&E testing (QA) environment to remove artifacts from the original configuration of the tool.	0.6	
Yosef Kerzner	03/30/20	0.6 Drafted email to team managing PG&E's asset management inventory system with request to expedite process of updating De-Identification environment information for PG&E application re-certification process.	0.6	
Yosef Kerzner	03/30/20	0.6 Meeting with C. Mattos, G. Vadathu, K. Muppa, K. Cook (PG&E), J. Peters, S. Inder, D. Jha (Vendor B), T. Sedgwick, G. Dupree (KPMG) to discuss progress of the Data De-Identification work effort at PG&E. Discussed necessary changes to Oracle de-identification script to be run on target databases, as well as items to consider during a proposed re-installation of the Vendor B tool in the PG&E testing (QA) environment to remove artifacts from the original configuration of the tool.	0.6	
Bob Zhang	03/30/20	0.5 Meeting with T. Sedgwick, K. Hornland (KPMG) to discuss the complete Data Inventory in the Collibra Quality Assurance Data Governance Center. Discussions centered around the inclusion of Scanning Target String as an attribute, review of screenshots to be included in the deliverable, and definitions for communities, domains, assets, attributes, and relations.:	0.5	
Kristy Hornland	03/30/20	0.5 Meeting with T. Sedgwick and B. Zhang (KPMG) to discuss the complete Data Inventory in the Collibra Quality Assurance Data Governance Center. Discussions centered around the inclusion of Scanning Target String as an attribute, review of screenshots to be included in the deliverable, and definitions for communities, domains, assets, attributes, and relations.	0.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Michael Gomez	03/30/20	0.5 Conference call with J. Heffelfinger (PG&E) to discuss status of engagement and provide progress against target deliverables due to corona virus.	0.5	
Toby Sedgwick	03/30/20	0.5 Meeting with G. Vadathu (PG&E) to review and concurrently discuss the slide deck for upcoming project review meeting with S. Hopkins (PG&E);	0.5	
Toby Sedgwick	03/30/20	0.5 Meeting with K. Hornland, and B. Zhang (KPMG) to discuss the complete Data Inventory in the Collibra Quality Assurance Data Governance Center. Discussions centered around the inclusion of Scanning Target String as an attribute, review of screenshots to be included in the deliverable, and definitions for communities, domains, assets, attributes, and relations;	0.5	
Yosef Kerzner	03/30/20	0.4 Prepared for upcoming meeting with Vendor B team members for touchpoint purposes, by creating a list of questions to ask regarding a proposed re-installation of the Vendor B tool in the PG&E testing (QA) environment.	0.4	
Bob Zhang	03/30/20	0.3 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/30/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B user groups and Disaster Recovery requirements for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the PG&E Collibra Operating Model and the re-submission of a request to update Collibra project information in AMPS for the Data Inventory work stream.	0.3	
Garrett Dupree	03/30/20	0.3 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/30/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B user groups and Disaster Recovery requirements for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the PG&E Collibra Operating Model and the re-submission of a request to update Collibra project information in AMPS for the Data Inventory work stream.	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Josh Conkel	03/30/20	0.3 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/30/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B user groups and Disaster Recovery requirements for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the PG&E Collibra Operating Model and the re-submission of a request to update Collibra project information in AMPS for the Data Inventory work stream.	0.3	
Kristy Hornland	03/30/20	0.3 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/30/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B user groups and Disaster Recovery requirements for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the PG&E Collibra Operating Model and the re-submission of a request to update Collibra project information in AMPS for the Data Inventory work stream.	0.3	
Toby Sedgwick	03/30/20	0.3 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/30/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B user groups and Disaster Recovery requirements for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the PG&E Collibra Operating Model and the re-submission of a request to update Collibra project information in AMPS for the Data Inventory work stream.	0.3	
Yosef Kerzner	03/30/20	0.3 Followed up with C. Mattos (PG&E) on Firewall Exception Requests that needed to be resubmitted to provide access from our virtual desktop instances to the target databases for pilot.	0.3	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Yosef Kerzner	03/30/20	0.3 Meeting with T. Sedgwick, J. Conkel, K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams as of 3/30/2020. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the Vendor B user groups and Disaster Recovery requirements for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the PG&E Collibra Operating Model and the re-submission of a request to update Collibra project information in AMPS for the Data Inventory work stream.	0.3	
Garrett Dupree	03/30/20	0.2 Meeting with Y. Kerzner (KPMG) to discuss updates to the weekly action tracker for the Data De-Identification structured workstream, including Firewall Exception Requests, manual data validation, and methods to login to pilot application databases.	0.2	
Yosef Kerzner	03/30/20	0.2 Follow-up communication via email with C. Wong (PG&E) regarding obtaining list of additional stakeholders for MHP application kick-off meeting.	0.2	
Yosef Kerzner	03/30/20	0.2 Meeting with G. Dupree (KPMG) to discuss updates to the weekly action tracker for the Data De-Identification structured workstream, including Firewall Exception Requests, manual data validation, and methods to login to pilot application databases.	0.2	
Yosef Kerzner	03/30/20	0.2 Meeting with J. Harmon (PG&E) to discuss sending the updated solution blueprint as well as assisting him in understanding the data flow between the on-premise DgSecure controller and target databases.	0.2	
Kristy Hornland	03/31/20	3.6 Review of existing DR exercise steps, as of 3/31, concurrently updating based on feedback from project team surrounding missing tagging verification step.;	3.6	
Bob Zhang	03/31/20	1.3 Reviewed Disaster Recovery report in advance of upcoming test.; 1.0 Updated Collibra Operating Model with Application domain and its relations.; 1.0 Updated screenshots to match format for presentation in Installation and Configuration document	3.3	
Kristy Hornland	03/31/20	3.1 Senior Associate review of existing operating model to see where updates may need to be made (based on initial demo with the DSPO team).	3.1	
Bob Zhang	03/31/20	3.0 Updated the application domain and assets.	3.0	
Garrett Dupree	03/31/20	2.5 Created a Resource Query Language (RQL) script to identify Amazon Web Services that are tagged to contain Confidential or Restricted information classification levels. This script will contribute to the Data Inventory effort for cloud repositories. ;	2.5	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Garrett Dupree	03/31/20	2.5 Created a Resource Query Language (RQL) script to identify Amazon Web Services that do not contain any instance tags. This script will contribute to the Data Inventory effort for identifying potential future business process design recommendations that will remedy the inconsistent environment tagging within this cloud environment.	2.5	
Yosef Kerzner	03/31/20	2.5 Performed follow-up related to meeting (the week prior) with Project Oracle DBA and CC&B team by providing specific detailed entries of Oracle Masking script changes that were discussed and, if necessary, modified, and requested approval from A. Huang and T. Hsu (PG&E) on the changes noted.;	2.5	
Garrett Dupree	03/31/20	1.8 Created a Resource Query Language (RQL) script to identify Amazon Web Services that are configured to be publicly accessible; this script will contribute to the Data Inventory effort for identifying potential security risks for the identified cloud repositories.	1.8	
Yosef Kerzner	03/31/20	1.5 Correspondence with J. W. Agbodjah (PG&E) of the OneCloudV2 team regarding the backup and retention policy at PG&E, specifically with respect to the components of the DataGuise production environment.	1.5	
Yosef Kerzner	03/31/20	1.3 Correspondence via email with M. V. Pillai (PG&E) regarding the development environment used by the FORS application as part of an information request from A. Huang (PG&E), the De-Identification Oracle DBA.	1.3	
Garrett Dupree	03/31/20	1.1 Meeting with T. Sedgwick and Y. Kerzner (KPMG) to discuss the accounts and security groups that would be required to access the databases targeted for de-identification for the Remittance Processing System application, as well as methods of re-using existing De-Identification environment components to access the databases.	1.1	
Toby Sedgwick	03/31/20	1.1 Meeting with G. Dupree and Y. Kerzner (KPMG) to discuss the accounts and security groups that would be required to access the databases targeted for de-identification for the Remittance Processing System application, as well as methods of re-using existing De-Identification environment components to access the databases;	1.1	
Yosef Kerzner	03/31/20	1.1 Meeting with T. Sedgwick, G. Dupree (KPMG) to discuss the accounts and security groups that would be required to access the databases targeted for de-identification for the Remittance Processing System application, as well as methods of re-using existing De-Identification environment components to access the databases.	1.1	

EXHIBIT C2**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Bob Zhang	03/31/20	0.9 Meeting with T. Sedgwick and K. Hornland (KPMG) to discuss the deliverable for the Collibra Installation and Configuration. Discussions centered around the configuration of the Quality Assurance Data Governance Center and the upcoming demonstration to the Data Security Program Office team.;	0.9	
Kristy Hornland	03/31/20	0.9 Meeting with T. Sedgwick, and B. Zhang (KPMG) to discuss the deliverable for the Collibra Installation and Configuration. Discussions centered around the configuration of the Quality Assurance Data Governance Center and the upcoming demonstration to the Data Security Program Office team.;	0.9	
Toby Sedgwick	03/31/20	0.9 Meeting with K. Hornland, and B. Zhang (KPMG) to discuss the deliverable for the Collibra Installation and Configuration. Discussions centered around the configuration of the Quality Assurance Data Governance Center and the upcoming demonstration to the Data Security Program Office team;	0.9	
Yosef Kerzner	03/31/20	0.8 Developed list of takeaways from Pre-DR Exercise executed the previous week to provide to G. Dupree (KPMG) via email for confirmation and follow-up.;	0.8	
Kristy Hornland	03/31/20	0.6 Continue, as of 3/31, reviewing of existing DR exercise steps and did initial updates based on feedback from team surrounding missing tagging verification step.;	0.6	
Bob Zhang	03/31/20	0.5 Meeting with K. Hornland, Y. Kerzner, G. Dupree (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Prisma Cloud queries and OneCloudv2 for the DataDe-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Quality Assurance demonstration and the remediation meeting with G. Gadelha (PG&E) for the Data Inventory work stream.;	0.5	
Garrett Dupree	03/31/20	0.5 Meeting with K. Hornland, Y. Kerzner, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Prisma Cloud queries and OneCloudv2 for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Quality Assurance demonstration and the remediation meeting with G. Gadelha (PG&E) for the Data Inventory work stream.	0.5	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/31/20	0.5 Meeting with Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Prisma Cloud queries and OneCloudv2 for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Quality Assurance demonstration and the remediation meeting with G. Gadelha (PG&E) for the Data Inventory work stream.;	0.5	
Yosef Kerzner	03/31/20	0.5 Meeting with K. Hornland, G. Dupree, and B. Zhang (KPMG) to review the progress of the Data Inventory and Data De-Identification workstreams for the day. Y. Kerzner and G. Dupree (KPMG) led discussions on the Prisma Cloud queries and OneCloudv2 for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on the upcoming Quality Assurance demonstration and the remediation meeting with G. Gadelha (PG&E) for the Data Inventory work stream.	0.5	
Bob Zhang	03/31/20	0.3 Meeting with G. Vadathu (PG&E), T. Sedgwick, K. Hornland, Y. Kerzner, G. Dupree (KPMG) to identify the roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the pending Firewall Exception Requests and Oracle scripts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on installation and configuration deliverable and upcoming Disaster Recovery preliminary for the Data Inventory work stream	0.3	
Garrett Dupree	03/31/20	0.3 Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, T. Sedgwick, and B. Zhang (KPMG) to identify roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the pending Firewall Exception Requests and Oracle scripts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on installation and configuration deliverable and upcoming Disaster Recovery preliminary for the Data Inventory work stream	0.3	

EXHIBIT C2

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Data Security Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Kristy Hornland	03/31/20	0.3 Meeting with G. Vadathu (PG&E), T. Sedgwick, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the pending Firewall Exception Requests and Oracle scripts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on installation and configuration deliverable and upcoming Disaster Recovery preliminary for the Data Inventory work stream.	0.3	
Toby Sedgwick	03/31/20	0.3 Meeting with G. Vadathu (PG&E), K. Hornland, Y. Kerzner, G. Dupree, and B. Zhang (KPMG) to identify roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the pending Firewall Exception Requests and Oracle scripts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on installation and configuration deliverable and upcoming Disaster Recovery preliminary for the Data Inventory work stream.	0.3	
Yosef Kerzner	03/31/20	0.3 Meeting with G. Vadathu (PG&E), K. Hornland, T. Sedgwick, G. Dupree, and B. Zhang (KPMG) to identify roadblocks, tasks accomplished the previous day, and goals for the next day for both the Data Inventory and Data De-Identification work streams. T. Sedgwick, Y. Kerzner and G. Dupree (KPMG) led discussions on the pending Firewall Exception Requests and Oracle scripts for the Data De-Identification work stream. K. Hornland and B. Zhang (KPMG) led discussions on installation and configuration deliverable and upcoming Disaster Recovery preliminary for the Data Inventory work stream.	0.3	
Garrett Dupree	03/31/20	0.1 Compiled all the Resource Query Language (RQL) scripts created for the Prisma Cloud filter searches into one centric spreadsheet for future reference.	0.1	
Total Data Security Services			771.7	\$ 60,178.60 ⁽¹⁾

⁽¹⁾ KPMG and the Debtors agreed to fixed-fee compensation for the Data Security Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and formal acceptance. KPMG is requesting the fixed-fee amount above for these services, as approved by the client.

EXHIBIT C3

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Legal Support Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Holly Tant	03/09/20	Investigation into custodians per Redgrave's and Y. Zhang's request into document review tool data migration and deletion efforts	0.8	\$ 475.00	\$ 356.25
Holly Tant	03/13/20	Additional investigation, as of 3/13, into custodians per Redgrave's and Y. Zhang's request into document review tool data migration and deletion efforts	0.3	\$ 475.00	\$ 118.75
Holly Tant	03/20/20	Further investigation, as of 3/20, into custodians per Redgrave's and Y. Zhang's request into document review tool data migration and deletion efforts	0.3	\$ 475.00	\$ 118.75
Subtotal Legal Support Services (Hourly)			<u>1.3</u>		<u>\$ 593.75</u>

Recurring Monthly Fees

Fee # 1: Hosting

Period	Number of Gigabytes	Discounted Amount
March 1-31, 2020	15,210.78	\$ 46,511.09
Subtotal Hosting Services		<u>\$ 46,511.09</u>

Fee # 2: User Fees

Period	Number of Users	Amount
March 1-31, 2020	3 ⁽¹⁾	\$ 285.00
Subtotal User Services		<u>\$ 285.00</u>

Total Legal Support Services

\$ 47,389.84⁽¹⁾ As per Appendix C of the Legal Support Services Agreement, KPMG did not charge the client for the initial 10 of 13 total users.

EXHIBIT C7

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Retention Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Celeste Campbell	03/10/20	Read 2nd supplemental draft application prepared by S. Carlin (KPMG), update with docket numbers, nunc pro tunc date, notes regarding the CWA's.	0.5	\$ 162.50	\$ 81.25
Total Retention Services			<u>0.5</u>		<u>\$ 81.25</u>

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Monica Plangman	03/01/20	1.6 Associate director review of Exhibit C1 of 9th fee statement, concurrently provide comments; 0.1 transmit file to C. Campbell (KPMG)	1.7	\$ 212.50	\$ 361.25
Celeste Campbell	03/01/20	Continue, as of 3/1, to prepare Exhibit C9 of 9th fee statement	1.0	\$ 162.50	\$ 162.50
Celeste Campbell	03/02/20	Begin to prepare 10th fee statement, transferring detail to fee statement format, adding titles/rates for professionals new to team.	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	03/02/20	Continue, as of 3/2, to prepare Exhibit C2 of 9th fee statement; 1.7;	1.7	\$ 162.50	\$ 276.25
Celeste Campbell	03/02/20	Continue, as of 3/2, to prepare Excel file in required format with additional data points to provide to Fee Examiner for 8th fee statement	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	03/03/20	Continue, as of 3/3, to prepare Exhibit C2 of 9th fee statement	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	03/03/20	Prepare designated portion of Exhibit C9 of 9th fee statement	2.6	\$ 162.50	\$ 422.50
Celeste Campbell	03/04/20	Continue, as of 3/4, to prepare Exhibit C1 of 9th fee statement	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	03/04/20	Continue, as of 3/4, to prepare Exhibit C16 of 9th fee statement	3.4	\$ 162.50	\$ 552.50
Celeste Campbell	03/05/20	Forward Exhibit C1 9th fee statement to A. Mani (KPMG) for lead partner review / approval to file	0.1	\$ 162.50	\$ 16.25
Monica Plangman	03/05/20	Associate director review of Exhibit C13 of 9th fee statement as required in advance of filing, concurrently provide comments.	1.6	\$ 212.50	\$ 340.00
Monica Plangman	03/05/20	Associate director review of Exhibit C2 of 9th fee statement as required in advance of filing, concurrently provide comments.	0.4	\$ 212.50	\$ 85.00
Celeste Campbell	03/05/20	Continue, as of 3/5, preparing 10th fee statement C1 - 0.9	0.9	\$ 162.50	\$ 146.25
Celeste Campbell	03/05/20	Begin preparing allocation for 10-19 factoring 80% /20% complication created by the bankruptcy 1.5;	1.0	\$ 162.50	\$ 162.50
Juanita Garza	03/06/20	Begin to prepare Investigation / Forensic portion of Exhibit C15 for inclusion in ninth monthly fee statement.	1.1	\$ 137.50	\$ 151.25
Celeste Campbell	03/06/20	Prepare A&B invoices with supporting detail by service (sorted and subtotaed by person) and segregated expenses as per PG&E request in order to facilitate their internal review process for KPMG's 8th fee statement.	3.6	\$ 162.50	\$ 585.00
Juanita Garza	03/06/20	Prepare Investigation / Forensic portion of Exhibit 15 for inclusion in 10th monthly fee statement.	0.4	\$ 137.50	\$ 55.00
Monica Plangman	03/06/20	Continue, as of 3/6, associate director review of Exhibit C2 of 9th fee statement as required in advance of filing, concurrently provide comments.	2.0	\$ 212.50	\$ 425.00
Juanita Garza	03/06/20	Continue, as of 03/06/19, to prepare Resilience Support - DAS portion of expense exhibit for inclusion in ninth monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Juanita Garza	03/06/20	Continue, as of 03/06/20, to prepare Task 2 - Resilience Support portion of expense exhibit for inclusion in ninth monthly fee statement.	2.2	\$ 137.50	\$ 302.50

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Juanita Garza	03/06/20	Continue, from earlier in the day on 03/06/19, to prepare exhibit C15 for inclusion in ninth monthly fee statement.	1.0	\$ 137.50	\$ 137.50
Juanita Garza	03/06/20	Continue, to prepare Bankruptcy portion of expense exhibit for inclusion in ninth monthly fee statement.	2.0	\$ 137.50	\$ 275.00
Celeste Campbell	03/06/20	Continue to prepare A&B invoices with supporting detail by service (sorted and subtotaled by person) and segregated expenses as per PG&E request in order to facilitate their internal review process for KPMG's 8th fee statement. .4	0.4	\$ 162.50	\$ 65.00
Juanita Garza	03/06/20	Prepare Encroachment Permitting Spend Analysis portion of Exhibit 15 for inclusion in 10th monthly fee statement.	0.2	\$ 137.50	\$ 27.50
Juanita Garza	03/06/20	Prepare Permitting Spend Analysis portion of Exhibit 15 for inclusion in 10th monthly fee statement.	0.9	\$ 137.50	\$ 123.75
Juanita Garza	03/07/20	Continue, as of 03/07/20, to prepare Encroachment Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	0.7	\$ 137.50	\$ 96.25
Juanita Garza	03/07/20	Continue, as of 03/07/20, to prepare Investigation / Forensic portion of exhibit C15 for inclusion in 10th monthly fee statement.	1.0	\$ 137.50	\$ 137.50
Juanita Garza	03/07/20	Continue, as of 03/07/20, to prepare Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	2.4	\$ 137.50	\$ 330.00
Juanita Garza	03/08/20	Continue, as of 03/08/20, to prepare Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	0.4	\$ 137.50	\$ 55.00
Celeste Campbell	03/09/20	Address M. Plangman (KPMG) comments related to C13 of 9th fee statement in advance of director review	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	03/09/20	Address M. Plangman (KPMG) comments related to C15 of 9th fee statement in advance of director review	0.8	\$ 162.50	\$ 130.00
Celeste Campbell	03/09/20	Address M. Plangman (KPMG) comments related to C2 of 9th fee statement in advance of director review	0.8	\$ 162.50	\$ 130.00
Celeste Campbell	03/09/20	Finalize Exhibit C9 of 9th fee statement in advance of partner review.	1.1	\$ 162.50	\$ 178.75
Celeste Campbell	03/09/20	Begin preparing Exhibit C1 (Task 5 portion) of 10th fee statement	1.5	\$ 162.50	\$ 243.75
Celeste Campbell	03/09/20	Begin preparing Exhibit C1 (Task 2 portion) of 10th fee statement	2.3	\$ 162.50	\$ 373.75
Juanita Garza	03/09/20	Downloading receipts for AMS (Task 5) team, pulling receipts into folder to send to US Trustee / Fee Examiner.	0.9	\$ 137.50	\$ 123.75
Juanita Garza	03/09/20	Downloading receipts for AMS (Task 2) team, pulling receipts into folder to send to US Trustee / Fee Examiner.	1.2	\$ 137.50	\$ 165.00
Juanita Garza	03/09/20	Downloading receipts from Dara Security team, pulling receipts into folder to send to US Trustee / Fee Examiner.	0.8	\$ 137.50	\$ 110.00

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Celeste Campbell	03/10/20	Address M. Plangman (KPMG) comments related to C10 of 9th fee statement in advance of director review	0.7	\$ 162.50	\$ 113.75
Juanita Garza	03/10/20	Continue, as of 03/10/20 to prepare Bankruptcy portion of expense exhibit for inclusion in 10th monthly fee statement. (1.5) Prepare Bankruptcy portion of expense exhibit for inclusion in 11th monthly fee statement. (1.8)	3.3	\$ 137.50	\$ 453.75
Juanita Garza	03/10/20	Continue, as of 03/10/20, to prepare 2020 Electrical Operations Maint Program Support portion of expenses exhibit for inclusion in 10th monthly fee statement.	0.6	\$ 137.50	\$ 82.50
Juanita Garza	03/10/20	Continue, as of 03/10/20, to prepare Permitting Spend Analysis portion of expense exhibit for inclusion in 10th monthly fee statement. (.5) Prepare Permitting Spend Analysis portion of expense exhibit for inclusion in 11th monthly fee statement. (.7)	1.2	\$ 137.50	\$ 165.00
Juanita Garza	03/10/20	Continue, as of 03/10/20, to prepare Resilience Support - DAS portion of expense exhibit for inclusion in 10th monthly fee statement. (1.3) Prepare Resilience Support - DAS portion of expense exhibit for inclusion in 11th monthly fee statement. (1.0)	2.3	\$ 137.50	\$ 316.25
Juanita Garza	03/10/20	Continue, as of 03/10/20, to prepare Resilience Support Extension portion of expense exhibit for inclusion in 10th monthly fee statement.	1.1	\$ 137.50	\$ 151.25
Celeste Campbell	03/10/20	Continue, from earlier on 3/10, preparing C1 of 10th fee statement.	1.5	\$ 162.50	\$ 243.75
Celeste Campbell	03/10/20	Continue, as of 3/10, preparing C1 of 10th fee statement.	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	03/10/20	Finalize Exhibit C3 of 9th fee statement, provide to K. Markgraf (KPMG) for partner review approval to file .4	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	03/10/20	Finalize Exhibit C14 of 9th fee statement, sending to E. Lange (KPMG) for partner approval to file	0.3	\$ 162.50	\$ 48.75
Juanita Garza	03/11/20	Continue, as of 03/10/20 to prepare Data Security portion of expense exhibit for inclusion in 10th monthly fee statement. (.3)	0.3	\$ 137.50	\$ 41.25
Juanita Garza	03/11/20	Continue, as of 03/11/20, to prepare Encroachment Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	0.7	\$ 137.50	\$ 96.25
Juanita Garza	03/11/20	Continue, as of 03/11/20, to prepare Investigation / Forensic portion of exhibit C15 for inclusion in 10th monthly fee statement.	1.4	\$ 137.50	\$ 192.50
Juanita Garza	03/11/20	Continue, as of 03/11/20, to prepare Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	3.1	\$ 137.50	\$ 426.25
Juanita Garza	03/11/20	Continue, as of 03/11/20, to prepare Resilience Support - DAS portion of expense exhibit for inclusion in 10th monthly fee statement. (.3)	0.3	\$ 137.50	\$ 41.25

EXHIBIT C8

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Juanita Garza	03/11/20	Continue, as of 03/11/20, to prepare Resilience Support Extension portion of expense exhibit for inclusion in 10th monthly fee statement. (.2)	0.2	\$ 137.50	\$ 27.50
Juanita Garza	03/12/20	Begin to prepare C9 exhibit for inclusion in 10th monthly fee statement.	2.2	\$ 137.50	\$ 302.50
Celeste Campbell	03/12/20	Complete allocation for 8th fee statement, factoring in 80% /20% complication created by bankruptcy to guide application of payment when received	1.4	\$ 162.50	\$ 227.50
Celeste Campbell	03/12/20	Finalize Exhibit C13 of 9th to provide to M. Gomez (KPMG) for partner review / approval to file	0.3	\$ 162.50	\$ 48.75
Monica Plangman	03/12/20	Associate director review of 10th monthly fee statement, specifically exhibit C1, and concurrently provide comments.	2.8	\$ 212.50	\$ 595.00
Juanita Garza	03/12/20	Continue, as of 03/12/20, to prepare Encroachment Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	0.4	\$ 137.50	\$ 55.00
Juanita Garza	03/12/20	Continue, as of 03/12/20, to prepare Investigation / Forensic portion of exhibit C15 for inclusion in 10th monthly fee statement.	0.8	\$ 137.50	\$ 110.00
Juanita Garza	03/12/20	Continue, as of 03/12/20, to prepare Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement	1.8	\$ 137.50	\$ 247.50
Juanita Garza	03/12/20	Continue, from earlier on 3/12, to prepare C9 exhibit for inclusion in 10th monthly fee statement.	1.9	\$ 137.50	\$ 261.25
Celeste Campbell	03/12/20	Finalize Exhibit C9 of 9th fee statement .5 Draft email with C9 to M. Gomez (KPMG) for partner review / approval to file	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	03/13/20	Begin to prepare Exhibit C8 of 9th fee statement	0.9	\$ 162.50	\$ 146.25
Celeste Campbell	03/13/20	Incorporate Exhibit D1 into 9th fee statement as provided by J. Garza (KPMG);Begin to prepare Exhibit C7 of 9th fee statement .4	1.1	\$ 162.50	\$ 178.75
Juanita Garza	03/13/20	Continue, as of 03/13/19, to prepare C9 exhibit for inclusion in 10th monthly fee statement.	4.3	\$ 137.50	\$ 591.25
Juanita Garza	03/13/20	Continue, as of 03/13/20, to prepare Permitting Spend Analysis portion of exhibit C15 for inclusion in 10th monthly fee statement.	2.3	\$ 137.50	\$ 316.25
Juanita Garza	03/15/20	Continue, as of 03/15/19, to prepare exhibit C9 for inclusion in 10th monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	03/16/20	Begin manager review of Exhibit D1 of 9th fee statement.	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	03/16/20	Prepare Exhibit C7 of 9th fee statement	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	03/16/20	Prepare Exhibit C8 of 9th fee statement	1.0	\$ 162.50	\$ 162.50
Juanita Garza	03/16/20	Continue, as of 03/16/20, to prepare C9 for inclusion in 10th monthly fee statement.	3.7	\$ 137.50	\$ 508.75
Celeste Campbell	03/16/20	Prepare Exhibit C7 of 9th fee statement Prepare Exhibit C8 of 9th fee statement	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	03/17/20	Begin transferring detail to fee statement format for 11th fee statement	0.8	\$ 162.50	\$ 130.00
Celeste Campbell	03/17/20	Continue, as of 3/17, manager review of Exhibit D1 of 9th fee statement.	2.0	\$ 162.50	\$ 325.00

EXHIBIT C8

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Juanita Garza	03/17/20	Continue, as of 03/17/20, to prepare Bankruptcy portion of expense exhibit for inclusion in 10th monthly fee statement. (.9)Begin to prepare exhibit C2 for inclusion in 10th monthly fee statement. (1.4)	2.3	\$ 137.50	\$ 316.25
Juanita Garza	03/17/20	Continue, as of 03/17/20, to prepare exhibit C15 for inclusion in the 10th monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Juanita Garza	03/17/20	Continue, as of 03/17/20, to prepare Permitting Spend Analysis portion of expense exhibit for inclusion in 10th monthly fee statement.	0.4	\$ 137.50	\$ 55.00
Juanita Garza	03/17/20	Continue, as of 03/17/20, to prepare Resilience Support DAS portion of expense exhibit in 10th monthly fee statement.	0.7	\$ 137.50	\$ 96.25
Juanita Garza	03/17/20	Continue, as of 03/17/20, to prepare Resilience Support Extension portion of expense exhibit for inclusion in 10th monthly fee statement.	0.6	\$ 137.50	\$ 82.50
Celeste Campbell	03/18/20	Finalize 9th exhibits in preparation for filing. 0.9 Prepare narrative to accompany 9th fee statement 0.3 Draft email to G. Armstrong (KPMG) with final files requesting partner review/approval to proceed with filing. 0.2 Create final combined deliverable for 9th fee statement .7. Email KBK with request for filing and service. 0.1	2.2	\$ 162.50	\$ 357.50
Juanita Garza	03/18/20	Continue, as of 03/18/20, to prepare exhibit C2 for inclusion in 10th monthly fee statement.	2.5	\$ 137.50	\$ 343.75
Celeste Campbell	03/19/20	Begin to prepare designated portion of Exhibit C2 of 10th fee statement. 2.0;	2.0	\$ 162.50	\$ 325.00
Celeste Campbell	03/19/20	Prepare Excel file in required format for Fee Examiner as related to the 9th fee statement.	2.1	\$ 162.50	\$ 341.25
Celeste Campbell	03/19/20	Access docket and pull down filed 9th fee application .1	0.1	\$ 162.50	\$ 16.25
Juanita Garza	03/19/20	Continue, as of 03/19/20, to prepare exhibit C2 for inclusion in 10th monthly fee statement.	2.1	\$ 137.50	\$ 288.75
Celeste Campbell	03/19/20	Prepare Excel file in required format for Fee Examiner as related to the 9th fee statement. .7	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	03/20/20	Continue, as of 3/20, preparation of designated portion of Exhibit C12 of 10th fee statement	0.1	\$ 162.50	\$ 16.25
Celeste Campbell	03/20/20	Continue, as of 3/20, preparation of designated portion of Exhibit C2 of 10th fee statement	3.0	\$ 162.50	\$ 487.50
Monica Plangman	03/21/20	1.9 Associate director of Exhibit C2 of 10th monthly fee statement as required in advance of filing, concurrently provide comments. 0.1 Transmit file to C. Campbell.	2.0	\$ 212.50	\$ 425.00
Celeste Campbell	03/23/20	Prepare CNO for October (.3) , email to G. Armstrong to confirm no objections, approval to file (.1) . 0.4 Finalize CNO, send to KB with request for filing and service.	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	03/24/20	Address M. Plangman (KPMG) comments related to Exhibit C1 of 9th fee statement in advance of director review	0.4	\$ 162.50	\$ 65.00

EXHIBIT C8**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Celeste Campbell	03/24/20	Address M. Plangman (KPMG) comments related to Exhibit C2 of 9th fee statement in advance of director review	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	03/24/20	Begin manager review of Exhibit C16 of 9th fee statement as required in advance of filing	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	03/24/20	Begin manager review of Exhibit C9 of 9th fee statement as required in advance of filing	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	03/24/20	Update Exhibit C3 / professionals tab with additional information provided by professionals	0.2	\$ 162.50	\$ 32.50
Celeste Campbell	03/24/20	Continue, as of 3/24 to prepare Exhibit C11 of 9th fee statement, inclusive of deferred time	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	03/25/20	Finalize Exhibit C1 (9th) to provide to J. White, R. Tucker (KPMG) for partner review/approval to file.	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	03/25/20	Update Exhibit C1 of 9th fee statement with additional detail received as of 3/25	3.8	\$ 162.50	\$ 617.50
Celeste Campbell	03/26/20	Continue, as of 3/26, manager review of Exhibit C16 of 10th fee statement as required in advance of filing 1.0;	1.0	\$ 162.50	\$ 162.50
Celeste Campbell	03/26/20	Finalize Exhibit C2 (9th) to send to T. Sedgwick (KPMG) for review in advance of partner review. .5	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	03/26/20	Perform manager review of Exhibit C9 of 10th fee statement as required in advance of filing (1.5);Finalize Exhibit C9 to provide to R. Villegas (KPMG) in advance of partner review. .4	1.9	\$ 162.50	\$ 308.75
Celeste Campbell	03/26/20	Begin manager review of Exhibit C16 of 10th fee statement as required in advance of filing (.5)	0.5	\$ 162.50	\$ 81.25
Celeste Campbell	03/26/20	Perform manager review of Exhibit C9 of 10th fee statement as required in advance of filing 2.12.1 Create review workbook to send to R. Villegas (KPMG) in advance of partner review. .40.4	2.5	\$ 162.50	\$ 406.25
Celeste Campbell	03/27/20	Continue manager review of Exhibit C16 of 10th fee statement as required in advance of filing (1.5) Create review workbook to send to TG / RT 12-19 C6 with detailed email (.3)	1.3	\$ 162.50	\$ 211.25
Celeste Campbell	03/27/20	Continue manager review of Exhibit C16 of 10th fee statement as required in advance of filing (2.1) Create review workbook to send to TG / RT 12-19 C6 with detailed email (.3)	2.4	\$ 162.50	\$ 390.00
Juanita Garza	03/28/20	Download receipt support for Exhibit D1 of 11th fee statement.	0.7	\$ 137.50	\$ 96.25
Celeste Campbell	03/29/20	Prepare 9th fee statement invoice information in PG&E required format to facilitate their internal review process.	1.5	\$ 162.50	\$ 243.75
Juanita Garza	03/29/20	Continue, as of 3/29, to download receipt support for Exhibit D1 of 11th fee statement.	1.9	\$ 137.50	\$ 261.25
Celeste Campbell	03/30/20	Finalize Exhibit C9 of 10th fee statement (.6), send to M. Gomez (KPMG) for partner review / approval to file	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	03/30/20	Finalize Exhibit C3 of 9th fee statement, sending to K. Markgraf (KPMG) for partner approval to file	0.3	\$ 162.50	\$ 48.75
Celeste Campbell	03/30/20	Finalize Exhibit C2 / C13 to send to M. Gomez (KPMG) for partner approval to file	0.7	\$ 162.50	\$ 113.75

EXHIBIT C8

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Fee Application Preparation Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Celeste Campbell	03/30/20	Draft email with finalized C16 -9th fee statement with request for partner approval to J. Gonzalez (KPMG)	0.2	\$ 162.50	\$ 32.50
Celeste Campbell	03/30/20	Prepare Exhibit C11 10th fee statement	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	03/30/20	Review M. Broida comments with respect to C1 10th (.2); Create review C1 10th combined workbook / send to A. Mani (KPMG) for partner review approval to file (.4)	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	03/30/20	Review S. Stoddard comments with respect to C1 10th (.2); Create review C1 10th combined workbook / send to R. Tucker (KPMG) for partner review approval to file (.4)	0.6	\$ 162.50	\$ 97.50
Celeste Campbell	03/31/20	Begin manager review of Exhibit D1 10th	1.8	\$ 162.50	\$ 292.50
Celeste Campbell	03/31/20	Prepare Exhibit C8 of 10th fee statement	1.6	\$ 162.50	\$ 260.00
Celeste Campbell	03/31/20	Finalize fee statement along with narrative to submit for filing .	1.7	\$ 162.50	\$ 276.25
Celeste Campbell	03/31/20	Continue, from earlier on 3/31, to prepare Exhibit C8 of 10th fee statement .5; Prepare narrative .2; Partner review and finalize fee statement and submit for filing .3	1.0	\$ 162.50	\$ 162.50
Celeste Campbell	03/31/20	Update Exhibit C12 10th with additional information provided by professionals as of 3/31.	0.4	\$ 162.50	\$ 65.00
Celeste Campbell	03/31/20	Update Exhibit C16 (10th) to address partner review comments .2; Prepare Exhibit C8 of 10th fee statement .5; Perform manager review of Exhibit D1 10th .5; Prepare Exhibit C8 of 10th fee statement .5 ; Prepare narrative .2; Partner review and finalize fee statement and submit for filing . 5	0.7	\$ 162.50	\$ 113.75
Celeste Campbell	03/31/20	Prepare Engagement To Date estimate for client at request of G. Armstrong (KPMG).	0.6	\$ 162.50	\$ 97.50
Total Fee Application Preparation Services			159.6		\$ 24,845.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/02/20	1.7 Attended the Application 7 Test to QA migration release plan meeting. Attendees: K.Chander, L.Milum, G. Riar, C.Karakota (PG&E); 1.1 Discussion with G.Nagpthu (PG&E) on Switching the Dev/Sandbox environment from Load Balancer 1 to Load Balancer 2 and SiteMinder to PING;	2.8	\$ 260.00	\$ 728.00
Rohit Nagdeo	03/02/20	1.0 PG&E 3/02 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.;ra (KPMG); 1.6 Attended release plan meeting hosted by K.Chander (PG&E) to work on the production release plan. Attendees: L.Millum, A.Fedorova, S. Modupalli, J. Altuna, S. Lam (PG&E);	2.6	\$ 260.00	\$ 676.00
Rohit Nagdeo	03/02/20	2.1 Working session with J. Altuna (PG&E) to determine the web server addresses that needs to be blocked for Application 12 in production environment. we also collected the information needed to raise the FER to block the direct access; .5 Began updating the Application 12 Internal and External deployment guide.	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	03/02/20	1.5 Application 25 testing call with B. Thomas (PG&E) (.5). Performed additional testing with AD accounts for Application 25 use cases in QA environment for making sure PING onboarding is complete in QA environment.(1.0);	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/02/20	1.4 Investigated filter automation script test results report sent by M. Sourish (PG&E) from QA environment, determining this further requires manual testing of failure cases to validate the automation script written by M. Sourish (PG&E).;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	03/02/20	1.2 Performed the testing for Application 2 in DEV environment, identified issue that requires further debugging call with application development team.;	1.2	\$ 260.00	\$ 312.00
Matthew Rice	03/02/20	Troubleshooting session with S.Lam (PG&E) around ToI login logic issues	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/02/20	1.1 PING Mig-App 01 Release Planning for Test to QA migration meeting with C. Kailash, P. Murali, L. Sokun, Yu Tony, A.Jess, N. Anusha, L. Milum (all PG&E) discussed deployment plan tasks for QA migration;	1.1	\$ 260.00	\$ 286.00
Rama Bhaskara	03/02/20	1.0 PG&E 3/02 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) to discuss status of developers action items and discussed blockers.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/02/20	1.0 Updated the Deployment Guide for Application 25 with PAPM DataStore mapping details (.5) and performed deployment to TEST environment (.5).;	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/02/20	0.8 Discussion with P. Murali (PG&E) via WebEx screen share for troubleshooting Application 2 issues in DEV environment for 404 page not found issues. Identified there is a script that requires fixes for overwriting issue for application code;	0.8	\$ 260.00	\$ 208.00
Rohit Nagdeo	03/03/20	4 Working session with A.Fedorova, S.Malik, A.Nadipally, L.Miilum,K.Chander, J. Altuna, S.Lam (PG&E) to deploy Application 12 internal and external interface to production environment.	4.0	\$ 260.00	\$ 1,040.00
Rohit Nagdeo	03/03/20	3.3 Prepared for the Application 12 deployment to production tonight by verifying the application 12-internal and external deployment guides, virtually executed all the steps to check the flow of the document;	3.3	\$ 260.00	\$ 858.00
Rohit Nagdeo	03/03/20	0.9 PG&E 3/03 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.; 1.2 Application 12 deployment prerequisite task conversation with K.Chander, L. Sokun (PG&E) and R. Bhaskara (KPMG) to discuss the list of webserver details that required to be included for FER requests:	2.1	\$ 260.00	\$ 546.00
Rama Bhaskara	03/03/20	2.0 Analyzed Application 10 Proxy search API issues in a Microsoft teams screen share session with P. Ramakrishna(PG&E) and identified SiteMinder issue with urls.	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/03/20	1.9 Participated in the Application 14 VIP identification call with L.Milum, S.Malik, J. Altuna, K.Chander (PG&E).;	1.9	\$ 260.00	\$ 494.00
Rama Bhaskara	03/03/20	1.6 Met with L. Sokun (PG&E) for capturing pool-member information after reviewing load balancer setup	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	03/03/20	1.2 Application 12 deployment prerequisite task email conversation, discussion with K.Chander, L. Sokun (PG&E) and R. Nagdeo (KPMG) to discuss the list of webserver details that required to be included for FER requests.	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/03/20	0.9 PG&E 3/03 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/03/20	0.9 Performed PINGFederate configuration changes for Application 10 Proxy in DEV environment to resolve issues with the urls in DEV as requested by P. Ramakrishna (PG&E) for debugging purposes.;	0.9	\$ 260.00	\$ 234.00
Rohit Nagdeo	03/03/20	.8 Continued, from earlier on 3/3, to prepare for the Application 12 deployment to production tonight by verifying the application 12-internal and external deployment guides, virtually executed all the steps to check the flow of the document;	0.8	\$ 260.00	\$ 208.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/03/20	0.7 Performed the Application 1 Proxy additional testing in TEST environment (.5) and provide the clarification details to N. Anusha(PG&E) (.2)	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	03/03/20	0.4 PING Mig=Application 30 team weekly touchbase meeting with C. Kailash, L. Milum (PG&E) joined the call since Application 30 team is not available on this call,	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	03/03/20	0.3 Draft the email with all the necessary information and list of webserver for Application 12 vip to L. Sokun, K.Chendar, M. Carter(PG&E) and R. Nagdeo (KPMG) and sent the email.;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	03/04/20	3.8 Implement development changes to ToI login logic and PINGFederate Adapter;	3.8	\$ 260.00	\$ 988.00
Rohit Nagdeo	03/04/20	1.8 Participated in troubleshooting session to analyze the PGE-Mappingapp issues. Attendees: G. Riar, S.Malik, K.Chander (PG&E) ; 1.6 Met with L.Milum (PG&E) to review the alerts after the Application 12 deployment to production.	3.4	\$ 260.00	\$ 884.00
Matthew Rice	03/04/20	3.2 Troubleshoot ToI login logic issues in DEV - [App 1];	3.2	\$ 260.00	\$ 832.00
Rohit Nagdeo	03/04/20	1.0 PG&E 3/04 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.; 1.5 Attended meeting to go over the Application 14 timeout issue in both internal and external interface. Attendees: S.Malick,S.Tang (PG&E)	2.5	\$ 260.00	\$ 650.00
Rohit Nagdeo	03/04/20	2.1 Attended meeting to start the deployment work of Application 26. Discussed the detailed design on this call. Attendees: K.Chander, F.Behirami, M. Pulavarthi (PG&E)	2.1	\$ 260.00	\$ 546.00
Rama Bhaskara	03/04/20	1.5 Performed the review on list of Webserver that require to be included in FER .5 Email conversation with L. Sokun, B. Thomas, A.Jess, K.Chander(PG&E) for task details around datacenter vips.;	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	03/04/20	1.5 Analyzed Application 10 issues in DEV as requested by P. Ramakrishna (PG&E) and identified issues with DEV urls related to PING and SiteMinder. .4 Drafted email with necessary details to L.Milum(PG&E)	1.9	\$ 260.00	\$ 494.00
Rama Bhaskara	03/04/20	1.5 Datacenter VIP fix call with K. Chendar, B. Thomas, L. Sokun, L. Milum (PG&E) in order to perform required fixes for DataCenter configuration changes	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/04/20	1.0 Updated the Application 25 Deployment Guide as of 3/4 and .2 uploaded to PGE SharePoint.	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/04/20	1.0 PG&E 3/04 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/04/20	1.0 In DEV environment, performed the review and configuration changes for App 10 policies for PINGAccess / PINGFederate .;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	03/04/20	1.0 PG&E 3/04 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	03/05/20	3.6 Continued, as of 3/5, troubleshooting ToI login logic Login issues in DEV - [App 1] & [App 3];	3.6	\$ 260.00	\$ 936.00
Rohit Nagdeo	03/05/20	1.0 PG&E 3/05 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.; 0.3 Pool member issues fix: K.Chander, L. Sokun, L.Milum, B. Thomas (PG&E) and R. Bhaskara, M. Rice (KPMG) analyzed issues in DEV environment and L. Sokun(PG&E) fixed poolmember issues for this vip and R.Bhaskara and validated app urls.; 1.9 Worked with A.Prakash (PG&E) to determine the components involved in order to stand-up a new environment for Application 12 .	3.2	\$ 260.00	\$ 832.00
Rohit Nagdeo	03/05/20	3.1 Participated in the working session to continue to resolve the design issues with Application 26. Attendees: K.Chander, F.Behirami, M. Pulvarthi (PG&E);	3.1	\$ 260.00	\$ 806.00
Matthew Rice	03/05/20	3.0 Incorporate development changes to ToI login logic;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/05/20	2.0 Performed the PINGFederate configuration changes for App 10 Proxy Policy setup in DEV environment.;	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/05/20	1.7 Created PING Configuration for Application 26 based on the design finalized in the previous call.	1.7	\$ 260.00	\$ 442.00
Rama Bhaskara	03/05/20	1.5 PING-Migration App 25 deployment to PROD call led by C. Kailash, B. Thomas, L. Milum, T. Yu, J. Altuna, N. Anusha (PG&E) joined on this bridge and performed the implementation activities for App 25 onboarding to PING Platform.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/05/20	1.0 PG&E 3/05 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/05/20	1.0 App 15 PING Migration call with M. Saritha (PG&E) to discuss and identify App 15 PING migration activities to start the development.;	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/05/20	1.0 PG&E 3/05 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	03/05/20	1.0 Continued, from earlier on 3/54, troubleshooting ToI login logic Login issues in DEV - [App 1] & [App 3];	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/05/20	0.9 Performed the configuration review in PAPM tool for LDAP mapping between QA and PROD (this is a prerequisite task for App 25 migration tonight for production)	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/05/20	0.8 App10 & App10 CSR PINGMigration call with K.Chander, P. Ramakrishna (PG&E) joined in a WebEx call and reviewed action items progress for development activities for App10 and App10 Proxy application.;	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	03/05/20	0.8 App 25 Release Plan Meeting with K.Chander, B. Thomas, L.Milum (PG&E) to discuss cutover activities for App 25 ping deployment planned tonight. ;	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/05/20	0.6 Continued, as of 3/5, to incorporate development changes to ToI login logic;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/05/20	0.5 Discuss with M. Sourish (PG&E) for filter clarifications for automation script java code.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/05/20	0.5 Discussion around which application to move forward with first regarding ToI Login: [App 1], [App 3], [App 4] or [App 2]. Attendees: M. Pulivarthi, C. Wong, D. Wong, K.Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/05/20	0.4 Troubleshooting session with PG&E regarding DNS and load balancer VIP's. Attendees: S.Lam,	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	03/05/20	0.3 App30 poolmember issues fix: K.Chander, L. Sokun, L.Milum, B. Thomas (PG&E), M. Rice & R. Nagdeo (KPMG) analyzed issues in DEV environment and L. Sokun (PG&E) fixed poolmember issues for this vip and R. Bhaskara and R. Nagdeo (KPMG) validated app urls.;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	03/06/20	2.9 Implement developmental changes to PINGFederate Custom IdP Adapter;	2.9	\$ 260.00	\$ 754.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/06/20	1.0 PG&E 3/06 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.; 0.4 PINGMigration Weekly Project Status Report Review with K.Chander, N. Anusha, P. Murali, S.Anil, M. Saritha, S.Tang (PG&E) and R. Bhaskara (KPMG). K.Chander presented team the current progress and target application details for coming week.; 0.2 App 14 Vip discussion with R. Bhaskara (KPMG) regarding VIP setup for spar and App 14 in QA environment. shared the screen with App 14 setup and discussed few setup items for load balancer perspective.; 1.3 Attended working session with S.Tang, S.Malick (PG&E) to go over VIP differences.	2.9	\$ 260.00	\$ 754.00
Rohit Nagdeo	03/06/20	1.5 Supported a call to implement the DNS/load balancer changes for Application 14. Attendees: S.lam,K.Chander,S.Tang,L.Milum (PG&E).; 1.2 Supported the call to test the new domain created for Application 12. Attendees: A.Prakash (PG&E).;	2.7	\$ 260.00	\$ 702.00
Rohit Nagdeo	03/06/20	2.4 Continued, as of 3/6, to implement the setup for Application 26 in PING dev environment. The application was throwing the "adapter runtime exception error" which is yet to be resolved.;	2.4	\$ 260.00	\$ 624.00
Rama Bhaskara	03/06/20	2.0 Performed the configuration updates for related changes to TEST environment and deployed the changes to TEST environment, concurrently testing to ensure PINGAccess Server is receiving traffic.	2.0	\$ 260.00	\$ 520.00
Matthew Rice	03/06/20	1.6 Cleanup old PINGFederate custom IdP Adapter in DEV;	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	03/06/20	1.2 Performed configuration changes for App 10 Proxy in PINGFederate in DEV environment / authorization rule setup task.;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/06/20	1.0 PG&E 3/06 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/06/20	.8 Performed the investigation of IdP Adapter mapping throwing errors issue in PINGFederate Admin Console and .2 Drafted email to L. Milum & C. Abhishek (PG&E) for further investigation.	1.0	\$ 260.00	\$ 260.00
Matthew Rice	03/06/20	1.0 PG&E 3/06 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	1.0	\$ 260.00	\$ 260.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/06/20	0.8 Working session with L. Sokun(PG&E) in a Microsoft Teams session for collecting pool-member information	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/06/20	0.5 Discussion with PG&E regarding [App 2] & [App 1] blockers. Attendees: M. Pulivarthi, S.Batchu, K.Chander (PG&E), R. Bhaskara (KPMG); 0.1 Email to M. Carter (PG&E) asking for assistance with Akamai setup for QA domain2;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/06/20	0.6 Search email for Akamai technical point of contact to assist M. Pulivarthi (KPMG) with QA domain2 setup. When found, forwarded email chain to M. Pulivarthi (KPMG);	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/06/20	0.5 App 2 Production deployment discussion with C. Kailash, P. Murali, B. Surendra(PG&E) and M. Rice (KPMG) on the call to discuss need of App 2 setup in QA and PROD before App 1 deployment to PROD.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/06/20	0.5 Began drafting an email for DNS change request for load balancer switch providing all the necessary details in an email to M. Carter for DNS switch for QA environment.;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	03/06/20	0.5 Update project status report, as of 3/6, to provide to K. Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/06/20	0.4 Performed the App 15 setup review in DEV setup for starting the PINGAccess Policy development in DEV.;	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	03/06/20	0.4 PINGMigration 3/6 Project Status Report Review with K. Chander, N. Anusha, P. Murali, S.Anil, M. Saritha, S.Tang (PG&E) and R. Nagdeo (KPMG).K.v (PG&E) presented team the current progress and target application details for coming week.;	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	03/06/20	0.2 App 14 Vip discussion with R. Nagdeo (KPMG) about VIP setup for App 30 and App 14 in QA environment.	0.2	\$ 260.00	\$ 52.00
Rohit Nagdeo	03/09/20	3.4 Supported the effort to migrate the Application 7 to QA environment working with L.Milum, K.Chander, J. Altuna (PG&E)	3.4	\$ 260.00	\$ 884.00
Rohit Nagdeo	03/09/20	1.6 Supported a call to implement the load balancer changes in QA environment for Application 14. Attendees were : T.Yu,L.Milum,K.Chander,S.Tang (PG&E), ; 1.4 Attended the Application 14 release plan meeting. These are the series of meetings and will occur in future as well. Attendees: S.Lam, T.Yu, S.Tang, K.Chander, L.Milum, S.Malick (PG&E);	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/09/20	2.0 Analyzed Open issues for App-30 in QA environment and Drafted email to Ravi K (PG&E) for sample user id authorization setup for App-30aSAML application.;	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	03/09/20	1.5 Met with P. Murali (PG&E) to discuss issues on App-3 3rd party and Intra issues in TEST environment;	1.5	\$ 260.00	\$ 390.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/09/20	1.2 PG&E 3/09 Standup with A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	1.2	\$ 260.00	\$ 312.00
Rohit Nagdeo	03/09/20	1.2 PG&E 3/09 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/09/20	.7 Performed the review for filter testing report and .3 drafted email to Testing team with all the findings.;	1.0	\$ 260.00	\$ 260.00
Matthew Rice	03/09/20	0.8 Support meeting regarding [App 1]/[App 3]/[App 4]/[App 2] Performance Testing and next environment migration timelines. Attendees: C. Wong, B. Thomas, K.Chander, L.Milum, R. Jeyarajan, M. Pulivarthi, A.Saka (PG&E); 0.1 Email reply to PG&E notifying them	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/09/20	0.8 Analyzed PA Cookie issues for Rule Logic reported by A. Nadpaily & Murali P (PG&E).;	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	03/09/20	0.5 Discussion with M. Sourish (PG&E) for automated test script for filter testing.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/09/20	0.5 Performed analysis for filter issue for PING error on App-8 QA environment.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/09/20	0.4 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo (KPMG), as of 3/9/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rob Villegas	03/09/20	0.4 Team Meeting with R. Nagdeo, R. Bhaskara (KPMG) to discuss status as of 3/9, to ensure alignment with client priorities based on daily communications regarding same.	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/09/20	0.4 PG&E SiteMinder Replacement Project 3/9 status meeting, R. Villegas, R Nagdeo & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/10/20	2.5 Supported the call for Application 26 proof of concept with K.Chander, F.Behirami, M. Pulvarthi (PG&E); .5 Drafted email with the detailed plan to stand-up the new Application 12 instance;	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/10/20	1.3 Supported a call with S.Tang (PG&E) to submit an FER submission for Application 14. This FER is regarding the network changes needed by application in QA environment; 1.1 Attended the Application 14 release plan meeting for QA environment. Attendees: T.Yu, L.Milum, K.Chander, S.Tang (PG&E);	2.4	\$ 260.00	\$ 624.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/10/20	1.2 PG&E 3/10 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.; 1.0 Call to troubleshoot the Application 16 logout issues with M. Rice, R. Bhaskara (PG&E);	2.2	\$ 260.00	\$ 572.00
Rama Bhaskara	03/10/20	1.6 Met with S. Batchu(PG&E) for SSO issues between App-1, App-1a and App-1b SAML applications.;	1.6	\$ 260.00	\$ 416.00
Rama Bhaskara	03/10/20	1.2 Analyzed App-2 portal issues in DEV environment and .3 sent email to S. Batchu & Murali P for fixing App-2 Login issues.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/10/20	1.3 Performed the configuration changes for adapter changes in TEST environment fro troubleshooting TOI app issues reported by S. Batchu.;	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	03/10/20	1.2 PG&E 3/10 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/10/20	1.2 Performed troubleshooting for PF Server log issues in DEV, restarting to clear the engine not receiving traffic issues in DEV.;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/10/20	0.8 App-30 Touchbase meeting with Application 30 Team: C. Karen T, Milum L, C. Richard (PG&E) to discuss open issue for Application 30 ping migration.;	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/10/20	0.2 Email reply to R. Bhaskara, R. Nagdeo (KPMG) regarding how [App 2] and [App 2] login and logout currently works; 0.1 Skype call with R. Bhaskara (KPMG) to explain the email in further details and answer specific questions; 0.2 Email reply to L.Milum (PG&E)regarding security testing results;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/10/20	0.4 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo (KPMG), as of 3/10/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rob Villegas	03/10/20	0.4 3/10 Team Meeting with R. Nagdeo, R. Bhaskara (KPMG) to discuss status to ensure alignment with client priorities based on daily communications regarding same.	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/10/20	0.4 PG&E SiteMinder Replacement Project 3/10 status meeting, R. Villegas, R Nagdeo & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/11/20	3.1 Began the migration of Application 14 from Test to QA environment;	3.1	\$ 260.00	\$ 806.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/11/20	2.1 Supported the working session to implement the Proof of concept (POC) for Application 26. Attendees: K.Chander, F.Behirami, M. Pulavarthi (PG&E); ..7 Call with S.Tang (PG&E) to walkthrough the issue that he found with the Application 14 internal VIP. .2 Drafted email to T.Yu (PG&E) to fix the issue;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/11/20	2.0 Continue, as of 3/11, troubleshooting for SSO issues for App-1 and App-1a SAML application in TEST environment.;	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/11/20	1.0 PG&E 3/11 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG) discussed status of developers action items as well as blockers.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/11/20	.5 Discussion with L.Milum (PG&E) on the Application 24 fail over testing requirement.;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	03/11/20	1.4 Performed Requirement analysis for App-10 & Proxy application setup details in DEV environment.;	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	03/11/20	1.3 Performed study of authentication policy; specifically for App-1 /d App-1a / App-1a SAML applications.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/11/20	1.0 PG&E 3/11 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/11/20	0.9 Performed the ping configuration changes for Start Impersonation setup for App-10 application in DEV.;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/11/20	0.6 WebEx to troubleshoot and understand Single Logout issue between customer care applications: [App 1] & [App 5]. Attendees: S.Batchu, M. Pulivarthi (PG&E), R. Bhaskara, (KPMG);	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/11/20	0.6 Collect data for PING support ticket	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/11/20	0.5 App-10 User Registration call: joined in a WebEx call and P. Ramakrishna (PG&E)performed the user registrations using SiteMinder protected setup in DEV.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/11/20	0.5 Meeting with Anusha Nadipally and S. Batchuatchu (PG&E) for App-3 Logout issues from TEST environment.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/11/20	0.5 Met with Ramakrishana Patibandla (PG&E) and discussed the App-10 API url information exchange.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/11/20	0.5 Demo problem to PING support representative for ticket	0.4	\$ 260.00	\$ 104.00
Rama Bhaskara	03/11/20	0.4 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo (KPMG), as of 3/11/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).			

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/11/20	0.4 Support meeting regarding [App 1]/[App 3]/[App 4]/[App 2] schedule & migration timelines. Attendees: B. Thomas, K.Chander, M. Pulivarthi, A.Saka (PG&E);	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/11/20	0.4 PG&E SiteMinder Replacement 3/11 Project status meeting, R. Villegas, R Nagdeo & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rob Villegas	03/11/20	0.3 Team Meeting with R. Nagdeo, R. Bhaskara (KPMG) to discuss status as of 3/11, to ensure alignment with client priorities based on daily communications regarding same.	0.3	\$ 260.00	\$ 78.00
Rohit Nagdeo	03/12/20	1.6 Recreated Application 24 in PING DEV environment with the correct name, concurrently addressing the "Adapter runtime error" issue.1.4 Documented the steps of Application 26 deployment for inclusion in the Deployment guide.	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/12/20	1.0 PG&E 3/12 Standup with K. Chander, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG) discussed status of developers action items as well as blockers.; 1.5 Working session with S.Modupalli (PG&E) to determine the Application 26 POC solution.	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	03/12/20	2.2 Analyzed App-1a & App-1 SSO issues reported by Surendra.B & Anusha.N(PG&E) discussed with Surendra.B for details on noticed issues in TEST environment after recent TOI adapter changes deployed to TEST.;	2.2	\$ 260.00	\$ 572.00
Rohit Nagdeo	03/12/20	2.1 Working session with S.Tang (PG&E) to discuss the new requirement of Application 14 integration in order to determine if the migration of Application 14 would impact the other integration.	2.1	\$ 260.00	\$ 546.00
Rama Bhaskara	03/12/20	1.5 Performed configuration for OOTB adapter to figureout PINGFederate Version change impacts on TOI apps.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/12/20	1.4 Met with Saritha.N(PG&E) for discussion around App-15 application ping configuration setup requirements.;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	03/12/20	1.0 PG&E 3/12 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/12/20	1.0 Performed App-30 PING configuration for App 6 API oAuth endpoint in DEV environment for clarifications to Benson.T (PG&E).;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/12/20	0.9 Continued troubleshooting activity for adapter issues in TEST for reported issues for App-3 & App-3 Internal login/Logout issues.;	0.9	\$ 260.00	\$ 234.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/12/20	0.2 Investigate why a user that should be able to login and access [App 3] application in DEV. .2 Drafted email with results to PG&E. Email recipients: M. Pulivarthi, S.Hu, S.Lam, A.Nadipally, K.Chander (PG&E), R. Bhaskara (KPMG); 0.2 MS Teams chat with B. Deutsch (PG&E) regarding findings for how API gateway is configured for ToI app login;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/12/20	0.5 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo (KPMG), as of 3/12/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/12/20	0.4 Working web session with S.Hu (PG&E), R. Bhaskara (KPMG) to resolve [App 3] API login; 0.1 Follow-up on status of PING Ticket	0.5	\$ 260.00	\$ 130.00
Rob Villegas	03/12/20	2.0 Perform manager review of Exhibit C9 as required in advance of partner review	2.0	\$ 260.00	\$ 520.00
Rob Villegas	03/12/20	0.5 3/12 Team Meeting with R. Nagdeo, R. Bhaskara (KPMG) to discuss status to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/12/20	0.4 PG&E SiteMinder Replacement Project 3/21 status meeting, R. Villegas, R Nagdeo & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/13/20	0.9 PG&E 3/13 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara(KPMG) discussed status of developers action items as well as blockers.; 0.9 PING Migration-Weekly Project Status Meeting with Chendar.K, Stewart.T, Andy.T, Christopher.W (PG&E) and R. Bhaskara(KPMG). K.Chander presented project updates to team.; 1.2 completed the Application 26 configuration in DEV environment and had a session with S.Modupalli to test the application.	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/13/20	3.0 Analyzed the issue with Application 30, B. Thomas (PG&E) reported that Application 30 is throwing a login page for Application 7 which recently went to QA environment.	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/13/20	2.5 Analyzed App 6 API oAuth endpoint issues in DEV in a WebEx call with Benson.T (PG&E) for Application 30 Dev setup to working for fixing forgot password issues in App-30 Warpper.;	2.5	\$ 260.00	\$ 650.00
Matthew Rice	03/13/20	1.8 Working session with S.Lam (PG&E) why PINGFederate in DEV had a certain CPU utilization	1.8	\$ 260.00	\$ 468.00
Rohit Nagdeo	03/13/20	1.6 Continued, as of 3/13, to troubleshoot the issue with Application 30, B. Thomas (PG&E) reported that Application 30 is throwing a login page for Application 7 which recently went to QA environment.	1.6	\$ 260.00	\$ 416.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/13/20	1.4 Addressed App-3 UI reset button issues in DEV	1.4	\$ 260.00	\$ 364.00
Matthew Rice	03/13/20	1.2 Troubleshoot [App 2] login issues in DEV with M. Pulivarthi, S.Lam (PG&E);	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/13/20	1.0 PING App-1 Release Planning Call. Attendees: Murali.P, Anusha.N, Benjamin.N, Jess.A, Tony.Y, Lin.J, K. Chendar (PG&E) joined in the WebEx meeting to discussed Release plan for App-1 application and next action items.;	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/13/20	0.9 PG&E 3/13 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/13/20	0.9 PING Migration-Weekly Project Status Meeting: Attendees: Stewart.T, Andy.T, Christopher.W (PG&E) joined the call. K.Chander presented project updates to team.;	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/13/20	0.9 Performed App-3 Login testing and replied email defect fixes to Anusha.N (PG&E).;	0.9	\$ 260.00	\$ 234.00
Rob Villegas	03/13/20	0.4 Team Meeting with R. Bhaskara (KPMG) to discuss status as of 3/13, to ensure alignment with client priorities based on daily communications regarding same.;	0.9	\$ 260.00	\$ 234.00
Matthew Rice	03/13/20	0.8 Meeting with PG&E to decide course of action to move ToI apps to QA and eventually PROD. Attendees: J. Agarwal, T. Wuttke, K.Chander, M. Pulivarthi, R. Jeyarajan (PG&E);	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/13/20	0.6 Analyzed [App 2] login and redirection issues in TEST. .2 Draft email to PG&E team with findings and clarifications. Email recipients were: K.Chander, M. Pulivarthi, S.Batchu, S.Hu, (PG&E), R. Bhaskara (KPMG);	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/13/20	0.6 MS Teams chat with (PG&E) regarding why call to load balancer PINGAccess protected resource for application like [App 3];	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/13/20	0.5 Follow-up, as of 3/13 ,and respond to PING Ticket	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/13/20	0.4 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo (KPMG), as of 3/13/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/13/20	0.4 PG&E SiteMinder Replacement 3/13 Project status meeting, R. Villegas, R Nagdeo & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.4	\$ 260.00	\$ 104.00
Matthew Rice	03/13/20	0.3 Reviewed load balancer log for failure around login attempts;	0.3	\$ 260.00	\$ 78.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/13/20	0.1 Email reply to PG&E regarding filtering for [App 14]. Email recipients: L.Milum, T.Yu, S.Lam, K.Chander (PG&E), R. Nagdeo, R. Bhaskara (KPMG); 0.1 Email reply to PG&E regarding differences for PINGFederate Session timeout differences between DEV/TEST and QA/PROD. Email recipients: L.Milum (PG&E), R. Bhaskara, R. Nagdeo (KPMG);	0.2	\$ 260.00	\$ 52.00
Matthew Rice	03/13/20	0.2 MS Teams chat with S.Hu (PG&E) regarding changes made to fix [App 3] login yesterday;	0.2	\$ 260.00	\$ 52.00
Rohit Nagdeo	03/16/20	1.3 Working session to determine the web cluster in the middleware tier for Application 26 with L.Duggs, F.Beirami, K.Chander, M. Pulavarthi, S.Modupalli (PG&E); 2.1 Met with A.Ramchandran (PG&E) to walk through the issues with App 7	3.4	\$ 260.00	\$ 884.00
Matthew Rice	03/16/20	3.2 In order to troubleshoot why ToI iRule is failing in DEV, collect logs, investigate	3.2	\$ 260.00	\$ 832.00
Rohit Nagdeo	03/16/20	0.5 PG&E 3/16 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R.Bhaskara,M.Rice(KPMG) discussed status of developers action items as well as blockers.; 1.6 Attended the Application 14 Production release plan meeting with S.Lam, T.Yu, S.Tang, K.Chander, L.Milum, S.Malick (PG&E)	2.1	\$ 260.00	\$ 546.00
Rama Bhaskara	03/16/20	2.0 Tested App 10 Changes for DEV environment.;	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/16/20	1.4 Assisted A.Prakash (PG&E) with the setup of new instance of Application 12.; .6 Reviewed the Application 14 Production release plan updates made by K. Chander (PG&E) after the meeting.	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	03/16/20	1.5 Incorporated App 2 Proxy Deployment Guide modifications into TEST	1.5	\$ 260.00	\$ 390.00
Matthew Rice	03/16/20	1.5 Troubleshooting session with PG&E development and API gateway team regarding ToI login in DEV and TEST environments. Attendees: , M. Pulivarthi, S.Batchu, S.Hu (PG&E);	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/16/20	1.4 Met with T. Benson (PG&E) to discuss App 6 API oAuth call issues for Application 30 local setup for QA environment.;	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	03/16/20	1.4 Analyzed PINGAccess clustered engine issues in DEV for one of the PA engine not receiving traffic from Load Balancer.;	1.4	\$ 260.00	\$ 364.00
Matthew Rice	03/16/20	1.2 Working session with S.Lam (PG&E) to tweak ToI Rule to support edge cases provided by PG&E development team;	1.2	\$ 260.00	\$ 312.00
Matthew Rice	03/16/20	1.0 Design meeting for [App 10] with R. Patibandla, S.Hu (PG&E), R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/16/20	0.7 Performed the analysis / review for App 15 Requirement and setup in DEV.;	0.7	\$ 260.00	\$ 182.00
Matthew Rice	03/16/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/16/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rob Villegas	03/16/20	0.6 3/16 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/16/20	0.5 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice (KPMG), as of 3/16/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/16/20	0.5 PG&E 3/16 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/16/20	0.5 Initial meeting to on-ramp [App 28] ToI app to DEV. Attendees: J. Dey, K.Chander (PG&E);	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/16/20	0.5 3/16 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice, & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/17/20	0.5 PG&E 3/17 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R.Bhaskara,M.Rice(KPMG) discussed status of developers action items as well as blockers.;	3.3	\$ 260.00	\$ 858.00
Rohit Nagdeo	03/17/20	1.2 PING-Toi Clinic- Meeting led by K.Chander, B. Deutch, Hu Shibin, P. Murali, Yu.Tony, L. Sokun, L. Milum (PG&E) and M. Rice, R. Bhaskara (KPMG) joined in a WebEx bridge to resolve TOI based application issues with API gateway.;			
Rohit Nagdeo	03/17/20	1.6 Analyzed the "page expired" error encountered during the user login reported by F Beirami (PG&E)	2.1	\$ 260.00	\$ 546.00
Rohit Nagdeo	03/17/20	2.1 Analyzed the Application 14 timeout issue in QA environment with S.Malick, S.Tang (PG&E)	2.1	\$ 260.00	\$ 546.00
Rohit Nagdeo	03/17/20	0.4 Drafted email to A.Ramakrishnan collecting all the urls for each map and the credentials; 1.2 A.Ramakrishnan (PG&E) reported the "Forbidden Error" while accessing the application 7, analyzed the issue; 0.5 Assisted A.Ramakrishnan (PG&E) with setting up his account and access to Application 14 in QA environment.			
Rama Bhaskara	03/17/20	2.0 Met with T.Benson (PG&E) for troubleshooting Application 30 OpenToken issues using App 6 API in QA environment. Provided PostMan script to Benson for access token creation from PINGFederate oAuth endpoint.;	2.0	\$ 260.00	\$ 520.00
Matthew Rice	03/17/20	1.8 Working session with PG&E to resolve [App 1], [App 3], [App 2] ToI issues in a test suite. Attendees: M. Pulivarthi, S.Lam (PG&E);	1.8	\$ 260.00	\$ 468.00
Rohit Nagdeo	03/17/20	1.7 Performed the analysis for SAML connection issues with MyAccount in DEV and TEST. SSO "stopped working" defect reported by Testing team.;	1.7	\$ 260.00	\$ 442.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rob Villegas	03/17/20	0.5 Update project status report as of 3/17 to provide to K. Chander (PG&E); 0.9 3/17 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/17, to ensure alignment with client priorities based on daily communications regarding same.	1.4	\$ 260.00	\$ 364.00
Rama Bhaskara	03/17/20	1.1 Performed PINGPolicies setup for App 10 Proxy in DEV environment, .2 sent email to L. Milum (PG&E) to unprotect the SiteMinder for PMP urls and enabled the PING Policies.;	1.3	\$ 260.00	\$ 338.00
Rama Bhaskara	03/17/20	1.2 PING-Toi Clinic Meeting with K.Chander, B. Deutch, S. Hu, M. Pulivarthi, T. Yu, S. Lam L. Milum (PG&E) and M. Rice, R. Nagdeo (KPMG) joined in a WebEx bridge to resolve TOI based application issues with API gateway	1.2	\$ 260.00	\$ 312.00
Matthew Rice	03/17/20	1.2 [App 2] planning meeting to migrate application to QA environment. Attendees: M. Pulivarthi, S.Batchu, L.Milum, T.Yu, S.Lam, A.Pulivarthi, K.Chander (PG&E), R. Bhaskara (KPMG);	1.2	\$ 260.00	\$ 312.00
Matthew Rice	03/17/20	0.9 PG&E SiteMinder Replacement Project status meeting, as of 3/16/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.9	\$ 260.00	\$ 234.00
Matthew Rice	03/17/20	0.6 Troubleshooting session with R. Nagdeo, R. Bhaskara (KPMG) around [App 7] and why FORBIDDEN error is being displayed in QA;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/17/20	0.5 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice (KPMG), as of 3/17/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/17/20	0.5 PG&E 3/17 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/17/20	0.5 Performed the App 3 reset button fixes to TEST environment, concurrently performing the validation of the usecase in TEST.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/17/20	0.5 PING Mig-Application 30 team weekly touch base meeting with K.Chander, T.Karen, T.Benson, C. Richard, L. Milum (PG&E). Team discussed open issues and production deployment schedule details in the call.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/17/20	0.5 PG&E 3/17 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/17/20	0.5 PG&E SiteMinder Replacement 3/17 Project status meeting, R. Villegas, R Nagdeo, M. Rice, & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/17/20	0.4 Follow-up on PING Support ticket. Updated with screenshot to help support continue their work;	0.4	\$ 260.00	\$ 104.00
Rohit Nagdeo	03/18/20	1.2 Supported the Application 7 Production release plan meeting with K.Chander, S.Modupalli, A.Ramakrishnan, J. Altuna, S.Lam, T.Yu (PG&E).; 2.2 Continued , as of 3/18, to analyze the Application 7 issue possibly due to the Akamai CDN component which was recently introduced in QA environment;	3.4	\$ 260.00	\$ 884.00
Rohit Nagdeo	03/18/20	3.1 Meeting with the vendor and J. Connor (PG&E) to check the Application 14 code and analyze page expired error. Attendees: J. Connor, S.Tang, K.Chander, S. Malick (PG&E);	3.1	\$ 260.00	\$ 806.00
Rama Bhaskara	03/18/20	2.2 Worked with T.Benson (PG&E) for troubleshooting Application 30 issues in Application 30 wrapper code triggering to Application 30 code in QA environment working in a screen share session to troubleshoot each flow items from both sides.;	2.2	\$ 260.00	\$ 572.00
Matthew Rice	03/18/20	2.0 Working session with PG&E resolve issues with ToI applications and use cases. Attendees: L.Milum, M. Pulivarthi, T.Yu, S.Lam, K.Chander (PG&E);	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/18/20	1.0 Attended meeting with L.Milum (PG&E) around the PINGFederate "Fail of Policy engine finds no authentication source" issue.;; 1.0 Participated in the call hosted by S.Malick(PG&E) to review his observations found during the testing.;	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	03/18/20	1.5 Performed Configuration review / testing for SAML apps SSO application 1 in DEV and TEST environments to troubleshoot login issues in TEST environment.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/18/20	1.5 Performed configuration changes for App 15 policy in DEV environment, concurrently enabled the PING protected resources in PINGAccess.;	1.5	\$ 260.00	\$ 390.00
Matthew Rice	03/18/20	1.5 Working session with R. Bhaskara, R. Nagdeo (KPMG) around Single-Signon between [App 1], 3rd party SAML Apps;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/18/20	1.2 Performed configuration changes for App 10 proxy setup in DEV environment.;	1.2	\$ 260.00	\$ 312.00
Matthew Rice	03/18/20	1.1 Collect log files, upload artifacts and update PING Support ticket with relevant information requested earlier in the day;	1.1	\$ 260.00	\$ 286.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/18/20	1.0 Support [App 7] Single Sign-On in the QA environment versus the DEV & TEST. Attendees: L.Milum, K.Chander, T.Yu (PG&E), R. Nagdeo (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/18/20	0.8 Performed the code fixes for custom login template for Reset Button issue in PINGFederate servers in DEV environment.;	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/18/20	0.8 Meeting with PING Support to demo live issues seen in PING Support ticket	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/18/20	0.7 Working session with S.Lam (PG&E) to collect load balancer log files for PING Support ticket	0.7	\$ 260.00	\$ 182.00
Rama Bhaskara	03/18/20	0.5 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice (KPMG), as of 3/18/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/18/20	0.5 PG&E 3/18 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), M. Rice, R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/18/20	0.5 PING App 2 UAT walkthrough with C. Kailash, N. Anusha, B. Surendra, Milum Lee, Ng Benjamin (PG&E) joined in a WebEx call and N. Anusha (PG&E) walked through usecase scenario for business.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/18/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/17/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/18/20	0.5 PG&E 3/18 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Rob Villegas	03/18/20	0.5 3/18 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/18/20	0.5 3/18 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice, & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/18/20	0.5 PG&E 3/18 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara, M. Rice (KPMG) discussed status of developers action items as well as blockers.;	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/18/20	0.1 Email PG&E development teams regarding current SiteMinder API's. Email recipients were: R. Breed, J. Sunderrajan, J. Dey, K.Chander, S.Hu, , M. Pulivarthi, R. Jeyarajan (PG&E);	0.1	\$ 260.00	\$ 26.00
Matthew Rice	03/19/20	3.0 Revise areas of custom PINGFederate Adapter to fit with issues seen in DEV and TEST;	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/19/20	1.7 Supported the working session with Akamai CDN Subject matter experts to troubleshoot the login issue with application 7, 1.3 Implemented configuration change in PINGAccess console based on the request of F.Beirami and S.Modupalli (PG&E) for Application 26.;	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/19/20	1.3 Attend the Application 14 timeout issue troubleshooting call with S.Tang, T.Yu, S.Malick, K.Chander (PG&E); 1.2 Attended the Application 26 meeting to close the next level of design issues with K.Chander, F.Beirami,M.Pulavarthi,s.Modupalli (PG&E).;	2.5	\$ 260.00	\$ 650.00
Matthew Rice	03/19/20	2.0 Working session with PG&E to resolve issues with ToI applications and use cases.	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/19/20	1.5 App 2 SLO issues analysis call with M. Rice & R. Bhaskara (KPMG). M. Rice (KPMG) reverted back PINGFederate server back to 9.13 version and R. Bhaskara and M. Rice (KPMG) ran few SSO and SLO use cases to analyze the usecases.; 0.5 PG&E 3/19 Standup with K. Chander, A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG) discussed status of developers action items as well as blockers.;	2.0	\$ 260.00	\$ 520.00
Matthew Rice	03/19/20	1.8 Troubleshooting session with S.Lam, T.Yu (PG&E) to analyze logs for PINGFederate adapter issues.	1.8	\$ 260.00	\$ 468.00
Rama Bhaskara	03/19/20	1.7 Performed the configuration changes for App 10 Proxy in DEV environment, concurrently performed the unit testing continuing to fix open issues in DEV.;	1.7	\$ 260.00	\$ 442.00
Rama Bhaskara	03/19/20	1.5 App 2 SLO issues troubleshooting call with M. Rice, R. Nagdeo & (KPMG). M. Rice reverted back PINGFederate server back to 9.1 3 version and M. Rice ran few SSO and SLO use cases to analyze the usecases.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/19/20	1.5 Analyzed adapter SSO issues with SAML applications using App 18 connection modification in DEV environment.;	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/19/20	1.4 Analyzed Application 30 cookie issues in local environment with T.Benson (PG&E).	1.4	\$ 260.00	\$ 364.00
Matthew Rice	03/19/20	1.2 Troubleshooting session with R. Bhaskara, R. Nagdeo (KPMG) rolling back the PINGFederate software to see if login and single log out would work;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/19/20	0.8 Performed analysis for Application 30 OpenToken issues not receiving in PINGFederate Servers in QA environment.	0.8	\$ 260.00	\$ 208.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/19/20	0.8 PING-TOI Debug Sessions with C. Kailash, S. Lam, Y. Tony, B. Deutch, S. Hu(PG&E), M. Rice (KPMG) to troubleshoot the TOI issues in a screen share session.;	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/19/20	0.8 Continue, from earlier on 3/19, to revise areas of custom PINGFederate Adapter to fit with issues seen in DEV and TEST;	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	03/19/20	0.6 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice (KPMG), as of 3/19/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/19/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/19/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rob Villegas	03/19/20	0.6 3/19 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/19/20	0.5 PG&E 3/19 Standup : A.Nadipally, J. Altuna, K.Chander, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG) discussed status of developers action items as well as blockers.;	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/19/20	0.5 PG&E SiteMinder Replacement 3/19 Project status meeting, R. Villegas, R Nagdeo, M. Rice, & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/20/20	3.6 Continued, as of 3/20, analysis of Application 14 timeout issues focusing on the load balancer or GTM that could cause the application to timeout due to persistence set on the load balancer.;	3.6	\$ 260.00	\$ 936.00
Rohit Nagdeo	03/20/20	1.2 Working session with Akamai CDN SME J.Severino (Akamai) to test the fix applied by Akamai for the Application 7 login issue ; 1.7 Call with S.Malick (PG&E) to provide overview of all the maps that are part of Application 7 and its testing requirement.;	2.9	\$ 260.00	\$ 754.00
Matthew Rice	03/20/20	2.6 Continue, as of 3/20, to revise areas of custom PINGFederate Adapter to fit with issues seen in DEV and TEST;	2.6	\$ 260.00	\$ 676.00
Matthew Rice	03/20/20	2.1 Continue, as of 3/20, troubleshooting session to analyze logs for PINGFederate adapter issues. Worked with S.Lam, T.Yu (PG&E);	2.1	\$ 260.00	\$ 546.00
Matthew Rice	03/20/20	2.0 Working session, as of 3/20, with PG&E to resolve issues with ToI applications and use cases.	2.0	\$ 260.00	\$ 520.00
Rama Bhaskara	03/20/20	1.8 Performed App 10 Proxy setup for Start impersonation in DEV environment, concurrently testing PING URLs for sample user to see if impersonation session works .;	1.8	\$ 260.00	\$ 468.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/20/20	1.7 Met with P. Ramakrishna (PG&E) in a WebEx screen session for start and end impersonation functionality implementation for App 10 Proxy in DEV.;	1.7	\$ 260.00	\$ 442.00
Rama Bhaskara	03/20/20	1.5 WebEx meeting with M. Saritha (PG&E) for troubleshooting App 15 issues in DEV and identified 404 errors for webserver setup. .2 Drafted email to A.Jess (PG&E) and T. Yu (PG&E) for restarting the Apache Web servers.;	1.7	\$ 260.00	\$ 442.00
Matthew Rice	03/20/20	1.5 Debugging/troubleshooting session with [App 16] team for TEST and QA. Attendees: K.Chander, D. Crouch, A.Tan (PG&E);	1.5	\$ 260.00	\$ 390.00
Rama Bhaskara	03/20/20	1.0 Performed the updates to App 3 Deployment guide for custom login screen changes and kept ready for uploading the PG&E Sharepoint.;	1.0	\$ 260.00	\$ 260.00
Rohit Nagdeo	03/20/20	0.9 PING Migration-3/20 Project Status Meeting with Chendar.K, Stewart.T, Andy.T, Christopher.W (PG&E). K.Chander (PG&E) presented project updates to team.;	0.9	\$ 260.00	\$ 234.00
Rama Bhaskara	03/20/20	0.6 Performed integration testing for Application 30 in QA for Logout usecase and .2 had discussion with T.Benson (PG&E) for implementation in local setup.;	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	03/20/20	0.6 PG&E SiteMinder Replacement Project status meeting, R. Villegas, R Nagdeo, M. Rice (KPMG), as of 3/20/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/20/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/20/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/20/20	0.6 PG&E 3/20 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.6	\$ 260.00	\$ 156.00
Rob Villegas	03/20/20	0.6. Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/20, to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rohit Nagdeo	03/20/20	0.6 PG&E SiteMinder Replacement 3/20 Project status meeting, R. Villegas ,M. Rice, & R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/20/20	0.5 Working session with M. Rice (KPMG) to perform the testing and policy review for policy fixes after fixing SSO between App 1 TOI adapter and SAML urls.;	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/20/20	0.5 Performed the Adapter changes for M. Rice (KPMG), concurrently cleaning up PINGAccess for App 18 for testing Rule Changes that let M. Rice to further work and fix iRule issues for error code translation with load balancer layer.;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/20/20	0.5 KPMG working session - cleanup of DEV PINGFed Policies with R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/20/20	0.5 KPMG working session to test and fix 3rd Party SAML applications and SSO with [App 1]. Attendees: R. Bhaskara, R. Nagdeo (KPMG);	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/20/20	0.5 PG&E end of the week status call. Attendees: K.Chander, D. Crouch, A.Tan (PG&E), to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/20/20	0.2 MS Teams chat with M. Pulivarthi (PG&E) regarding logic for Rule and if domain context in URL;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	03/20/20	0.2 MS Teams chat with M. Pulivarthi, RK.Patibandla, S.Hu (PG&E) regarding [App 10] logout;	0.2	\$ 260.00	\$ 52.00
Rama Bhaskara	03/23/20	1.0 PING-ToI Clinic-First Come and First Serve call with Chendar. K, Murali.P, Shibin.H, Milum.L, Tony.H (PG&E) and M. Rice (KPMG) joined in the call for solving API gateway issues for ToI applications.; 2.4 Performed PINGFederate configuration changes for App15 connect application in DEV environment. while testing the login functionality	3.4	\$ 260.00	\$ 884.00
Rohit Nagdeo	03/23/20	1.7 Working session with L. Milum (PG&E) to compare the PINGAccess policy protection discrepancy of Application 7 in QA and production. unprotected some of the resources which were protected in QA.; 1.3 Working session with S.Malick (PG&E) to analyze the page expired issue with application 17 OA environment.;	3.0	\$ 260.00	\$ 780.00
Matthew Rice	03/23/20	2.6 Working session with PG&E resolve issues with ToI applications and use cases. Attendees: S.Hu, , M. Pulivarthi, S.Batchu, K.Chander (PG&E);	2.6	\$ 260.00	\$ 676.00
Rohit Nagdeo	03/23/20	0.5 PG&E 3/23 Standup with Kailash.C, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG).Went over status of developers action items and discussed blockers.; 2.1 Working session with Akamai CDN SME and A.Saka (PG&E) to push the fixes made by Akamai team to production which serves PG&E QA environment and tested the fix.	2.6	\$ 260.00	\$ 676.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/23/20	1.9 Troubleshooting Citrix access issues for PGE call with R. Nagdeo, M. Rice (KPMG) both were on the call and debug citrix version issues. uploaded citrix back version for R. Nagdeo to download and install the correct citrix version.0.5 PG&E 3/23 Standup with C. Kailash, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG).Went over status of developers action items and discussed blockers.;	2.4	\$ 260.00	\$ 624.00
Matthew Rice	03/23/20	1.9 Analyze R. Nagdeo's KPMG laptop Citrix issues with the team: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG);	1.9	\$ 260.00	\$ 494.00
Matthew Rice	03/23/20	1.9 Worked with T.Yu (PG&E) to address PINGFederate adapter issues. ;	1.9	\$ 260.00	\$ 494.00
Rob Villegas	03/23/20	0.5 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/23, to ensure alignment with client priorities based on daily communications regarding same.; 1.4 Troubleshoot Citrix issues with R. Nagdeo, R. Bhaskara, M. Rice (KPMG)	1.9	\$ 260.00	\$ 494.00
Rohit Nagdeo	03/23/20	1.9 Troubleshooting Citrix access issues with M. Rice & R. Bhaskara (KPMG)	1.9	\$ 260.00	\$ 494.00
Rama Bhaskara	03/23/20	1.0 PING Mig-App02 Web-Create TEST to QA Migration Release call with K. Chendar, Surendra.B, Murali.P, Anuhsha.N (PG&E) to present the team with planned tasks for QA migration.; 0.7 Performed unit testing for App 10 proxy with different category for user types in App 10 and impersonation use cases.;	1.7	\$ 260.00	\$ 442.00
Matthew Rice	03/23/20	1.2 Investigate why PING web sessions are allowing Single Sign-on of applications in different environments;	1.2	\$ 260.00	\$ 312.00
Rama Bhaskara	03/23/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Nagdeo (KPMG), as of 3/23/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/23/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/16/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/23/20	0.5 3/23 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/23/20	0.2 Email to PG&E outlining fixes that were made to ToI in recent days, also requesting re-validation tests to be executed so to ensure fixes are complete.	0.2	\$ 260.00	\$ 52.00
Matthew Rice	03/23/20	0.1 Investigate [App 10] issues raised by RK.Patibandla (PG&E);	0.1	\$ 260.00	\$ 26.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/24/20	3.2 Attended the Application 26 troubleshooting call with K.Chander, M. Pulavarthi, F.Beirami (PG&E)	3.2	\$ 260.00	\$ 832.00
Rama Bhaskara	03/24/20	0.5 Met with Saritha. M (PG&E) in screen share session and discussed App15 connect application Login issues and code version Jenkins issues for DEV environment.; 2.5 Performed PINGFederate configurations for start impersonation functionality in DEV environment and provided details for application side changes with Ramakrishna.P (PG&E).;	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/24/20	2.0 Working session with J. Altuna and L.Milum (PG&E) to setup the Web server proxy configuration for Application 7 in QA environment. 1.0 Attended the management meeting to decide the next plan of action during the App 14 Production standdown with A.Allan, S.Tang,D.Wong, K.Chander, L.Milum (PG&E);	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/24/20	1.2 Performed analysis/investigation for App-13 logout issues in DEV and TEST for Customer Web Session.; 1.1 Updated the App15 connect PINGPolicy for Authentication Rule and removed the Rule to accommodate DEV directory accounts to pass the rule for testing sake in DEV.; 0.5 Met with Benson.T (PG&E) and discussed App15 object class modification for directory in QA PING migration setup.;	2.8	\$ 260.00	\$ 728.00
Rama Bhaskara	03/24/20	0.5 PG&E 3/24 Standup with C. Kailash, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG).Went over status of developers action items and discussed blockers.; 0.7 PING-ToI Clinic-First Come First Serve call with K. Chander, Murali.P, Shubin.H, Milum.L, Tony.H (PG&E) and M. Rice (KPMG) for solving API Gateway issues for ToI applications.; 1.0 PING Mig-Application 30 Team Weekly Touch base meeting with K.Chander, T.Benson, T.Karen, K.Ravi, B. Carry (PG&E) to discuss pending open issues for Application 30 QA testing and next steps.;	2.2	\$ 260.00	\$ 572.00
Matthew Rice	03/24/20	2.0 Working session with PG&E resolve issues with ToI applications and use cases. Attendees: S.Hu, , M. Pulivarthi, K.Chander, T.Yu, S.Lam, R. Breed, S.Stilson (PG&E);	2.0	\$ 260.00	\$ 520.00
Matthew Rice	03/24/20	1.6 Working session with M. Pulivarthi (PG&E) regarding changing TEST [App 6] passwords so that SSO didn't happen across DEV and TEST environments;	1.6	\$ 260.00	\$ 416.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 IT Software Services (Phase II)
 March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rob Villegas	03/24/20	0.8 3/24 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/24, to ensure alignment with client priorities based on daily communications regarding same.; 0.5 Technical Status Call with L. Milum, M. Pulivarthi, R. Jeyarajan, B. Thomas, A. Nadipally, J. Altuna, S. Lam, K. Chander (PG&E) and M. Rice, R. Bhaskara, R. Nagdeo(KPMG) to ensure alignment with client priorities based on daily communications regarding same.	1.3	\$ 260.00	\$ 338.00
Rohit Nagdeo	03/24/20	0.5 PG&E 3/24 Standup with Kailash.C, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG) discussed status of developers action items as well as blockers.; .8 Call with M. Rice (KPMG) on App 6 OpenTokenGenerator flow to discuss how the user authentication works in App 6;	1.3	\$ 260.00	\$ 338.00
Matthew Rice	03/24/20	1.1 Working session with S.Hu, RK.Patibandla, M. Pulivarthi (PG&E) to troubleshoot why [App 10] logout is failing;	1.1	\$ 260.00	\$ 286.00
Matthew Rice	03/24/20	0.9 Working session with L.Milum, M. Pulivarthi (PG&E) to update the [App 6] adapter password in TEST;	0.9	\$ 260.00	\$ 234.00
Matthew Rice	03/24/20	0.8 PG&E SiteMinder Replacement Project status meeting, as of 3/16/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Matthew Rice	03/24/20	0.7 Skype chat with R. Nagdeo (KPMG) regarding how [App 6] utilized the PINGFederate Token Generator;	0.7	\$ 260.00	\$ 182.00
Matthew Rice	03/24/20	0.6 PG&E 3/24 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/24/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Nagdeo (KPMG), as of 3/24/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/24/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/24/20	0.3 Discussion with L.Milum (PG&E) regarding changing password for [App 6] apps between DEV and TEST;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	03/24/20	0.3 Skype chat with S.Ghosh (KPMG) regarding how [App 6] utilized the PINGFederate Token Generator;	0.3	\$ 260.00	\$ 78.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/24/20	0.3 Initial troubleshooting around [App 1] to App 13 login and too many redirections raised by M. Pulivarthi (PG&E);	0.3	\$ 260.00	\$ 78.00
Rohit Nagdeo	03/25/20	1.6 Attended the working session to resolve the design issues with Application 26. Attendees: K.Chander, F.Beirami, M. Pulavarthi (PG&E); 1.7 S.Malick (PG&E) reported the "SSOlognierror" with Application 14.	3.3	\$ 260.00	\$ 858.00
Rama Bhaskara	03/25/20	0.3 Drafted email details to Matthew.C(PG&E) for DNS changes for App3.3 load balancer modification for QA environment.; 1.5 Performed analysis and investigation for idle timeout issues for adapter based applications in DEV and TEST; 1.2 App10 ProxyView Validation call with P. Ramakrishna (PG&E) to validate impersonation use cases for app 10 and Proxy setup in DEV environment.;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/25/20	0.6 PG&E 3/25 Standup with C. Kailash, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG).Went over status of developers action items and discussed blockers.; 0.5 Performed analysis for App-03 App03.1, App03.2 & App03.3 DNS change requirement for QA environment.; 1.5 Updated App-02 Impersonation setup Deployment guide for QA environment.;	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	03/25/20	1.9 Updated App-02 Impersonation setup Deployment Guide for QA and uploaded to PGE SharePoint.; 0.5 Updated PINGFederate Configurations for changes for App02 in TEST environment and updated PAMP screenshots deployment Guide.;	2.4	\$ 260.00	\$ 624.00
Rohit Nagdeo	03/25/20	0.6 PG&E 3/25 Standup with Kailash.C, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG).Went over status of developers action items and discussed blockers.; 1.5 Attended the App 24 Sandbox environment to migrate it form load balancer 1 to load balancer 2. Attendees: G.Nagpthu, K.Chander, L.Milum, M. Carter, P. Yandapalli, S.Lam, T.Yu (PG&E), M. Rice (KPMG).;	2.1	\$ 260.00	\$ 546.00
Rohit Nagdeo	03/25/20	2.1 Analysis to resolve the issue with the maps of Application 7 where it does not load data;	2.1	\$ 260.00	\$ 546.00
Matthew Rice	03/25/20	2.0 Working session with PG&E. Focus today was around new [App 1] QA domain2 and getting routing configuration working. Attendees: S.Hu, M. Pulivarthi, K.Chander, T.Yu, S.Lam, R. Breed, A.Saka, B. Thomas (PG&E);	2.0	\$ 260.00	\$ 520.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/25/20	2.0 Support working session with PG&E [App 24] team to update their DEV and SANDBOX environments to have same architecture as TEST,QA, and PROD. Attendees: G.Nagpthu, L.Milum, J. Altuna, K.Chander, M. Pulivarthi, P. Yandapalli, T.Yu, S.Lam (PG&E);	2.0	\$ 260.00	\$ 520.00
Matthew Rice	03/25/20	1.1 Analyzed why PINGAccess Admin API calls were failing to PINGFederate endpoints.	1.1	\$ 260.00	\$ 286.00
Matthew Rice	03/25/20	1.1 MS Teams troubleshooting session with R. Breed, S.Hu, , M. Pulivarthi (PG&E). Session was aimed at getting OPTIONS call to pass for [App 29] application in DEV;	1.1	\$ 260.00	\$ 286.00
Matthew Rice	03/25/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/25/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rob Villegas	03/25/20	0.6 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/25, to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Rama Bhaskara	03/25/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Nagdeo (KPMG), as of 3/25/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/25/20	0.5 PG&E 3/25 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/25/20	0.5 Met with R. Breed, S.Hu, M. Pulivarthi (PG&E) to resolve CORS issue within Layer7 for [App 29];	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/25/20	0.5 Email information collected during working session to: A.Saka, M. Pulivarthi, T.Yu, S.Lam, J. Altuna, S.Hu, B. Thomas, K.Chander (PG&E), R. Villegas, R. Nagdeo, R. Bhaskara (KPMG);	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/25/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/26/20	1.2 Working session with S.Krishnan (PG&E) from offshore team to resolve the UI issues with App 7; 1.7 Reviewed the test results for Application 7, concurrently testing to recreate the issues discovered in the TEST environment;	2.9	\$ 260.00	\$ 754.00
Matthew Rice	03/26/20	2.8 Continued, as of 3/26, to analyze why PINGAccess Admin API calls were failing to PINGFederate endpoints. Root cause is that user configured in PA token provider is incorrectly configured;	2.8	\$ 260.00	\$ 728.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rama Bhaskara	03/26/20	1.2 Updated Deployment Guide for App02 for QA setup. This document requires more sections to update for planned QA deployment.; 0.5 Met with Anusha.N(PG&E) for App03 Internal Login screen issues in TEST environment and (KPMG) provided clarifications for UI issues.; 1.0 Reviewed the App02 Deployment Guide and updated PAMP policy module steps and uploaded to PGE SharePoint.;	2.7	\$ 260.00	\$ 702.00
Rama Bhaskara	03/26/20	1.0 Performed the review of Pool Member information for App03 Internal, requested Matthew.C(PG&E) for DNS change for QA PING Migration; 1.6 Performed the configuration changes for App-15 , directory related changes in DEV environment and provide detailed information to Saritha. M(PG&E) for DEV integration;	2.6	\$ 260.00	\$ 676.00
Rohit Nagdeo	03/26/20	2.6 Discussion regarding Jason Web Token (JWT) with S.Tang (PG&E) addressing the difference between signed and encrypted tokens.	2.6	\$ 260.00	\$ 676.00
Rama Bhaskara	03/26/20	0.5 PG&E 3/26 Standup with C. Kailash: A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG).Went over status of developers action items and discussed blockers.; 1.5 Performed PINGFederate configurations for App-10 proxy impersonation authentication policy modifications in DEV environment.;	2.0	\$ 260.00	\$ 520.00
Rohit Nagdeo	03/26/20	0.5 PG&E 3/26 Standup with Kailash.C, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG).Went over status of developers action items and discussed blockers.; 1.4 Working session to resolve the design issues with Application 26 with K.Chander, F.Beirami, M. Pulavarthi (PG&E);	1.9	\$ 260.00	\$ 494.00
Matthew Rice	03/26/20	1.8 Perform analysis to determine why [App 10] logout is failing. Attendees: S.Hu, RK.Patibandla (PG&E);	1.8	\$ 260.00	\$ 468.00
Matthew Rice	03/26/20	1.7 Working session to resolve [App 29] ToI login issues. Attendees: R. Breedt, L.Milum, T.Yu, S.Lam (PG&E);	1.7	\$ 260.00	\$ 442.00
Matthew Rice	03/26/20	1.6 Continue, as of 3/26, to perform analysis to determine why PINGAccess Admin API calls that fail with PINGFederate. 0.1 Email reply G.Nagpthu (PG&E) regarding details around F5 configuration.	1.7	\$ 260.00	\$ 442.00
Rama Bhaskara	03/26/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Nagdeo (KPMG), as of 3/26/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.6	\$ 260.00	\$ 156.00
Rob Villegas	03/26/20	0.6 3/26 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/26/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/26/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/26/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/26/20	0.5 Draft email outlining solution to solve standalone Java client for [App 16] made on 3/20/20. Email recipients were: D. Crouch, A.Tan (PG&E)	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/26/20	0.5 PG&E 3/26 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/27/20	4.3 Working session with R .Breedt, L.Milum, T.Yu, S.Lam (PG&E); . Topics covered: [App 10] Single Logout, Firewall Request for API gateway to load balancer VIP for App 6 for new QA 2 domain for [App 1], [App 29] ToI login issues.	4.3	\$ 260.00	\$ 1,118.00
Rama Bhaskara	03/27/20	0.5 PG&E 3/27 Standup with C. Kailash, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Nagdeo (KPMG).Went over status of developers action items and discussed blockers.; 2.5 Troubleshoot App-14 Idle timeout Trouble shooting call with Nagdeo.R(KPMG) in a skype call. Nagdeo.R provided the walkthrough of idle time out issue for App-14 in a skype screen share session.;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/27/20	0.9 Developed Deployment Guide for App-2- Impersonation setup and updated PING Policy details into the Deployment Guide.; 1.3 Performed the App10 Troubleshooting call with Ramakrishna. P (PG&E) for End Impersonation issues in App-10 proxy application;	2.2	\$ 260.00	\$ 572.00
Rama Bhaskara	03/27/20	1.2 Performed the analysis for App-2 CSR member of attribute analysis for QA environment as reported by Surendra.B (PG&E) for his access in QA which is SiteMinder protected setup.; 1.0 Worked on App-15 connect setup for login functionality in a coordinated WebEx call with Saritha. M(PG&E) in DEV environment.;	2.2	\$ 260.00	\$ 572.00
Rob Villegas	03/27/20	0.5 Update project status report as of 3/27 to provide to K. Chander (PG&E); 0.6 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/27, to ensure alignment with client priorities based on daily communications regarding same.	1.1	\$ 260.00	\$ 286.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/27/20	1.0 [App 2] Deployment Guide review with R. Bhaskara (KPMG);	1.0	\$ 260.00	\$ 260.00
Rama Bhaskara	03/27/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/27/20: R. Villegas, R. Nagdeo (KPMG), as of 3/27/20, to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/27/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/27/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/27/20	0.6 PG&E 3/27 Standup with K.Chander, A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, S.Modupalli, S.Lam, A.Saka, L.Milum (PG&E), R. Bhaskara, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers;	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/27/20	0.6 Working session with S.Lam, T.Yu (PG&E) Continued to address login issues around [App 29] ;	0.6	\$ 260.00	\$ 156.00
Rohit Nagdeo	03/27/20	0.6 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.6	\$ 260.00	\$ 156.00
Matthew Rice	03/27/20	0.4 Call with KPMG Partner M. Gomez to provide project status as of 3/27. Attendees: R. Villegas, M. Gomez;	0.4	\$ 260.00	\$ 104.00
Matthew Rice	03/29/20	3.8 Began updating the Big Bang Applications Deployment guide;	3.8	\$ 260.00	\$ 988.00
Matthew Rice	03/29/20	0.2 Draft email to L. Locke, G.Nagpthu, L.Milum (PG&E), R. Nagdeo (KPMG). L. Locke reported an error for PROD [App 24] application. Via email confirmed that error does not seem to be related to PING. Gave some tips to help resolve it on her own;	0.2	\$ 260.00	\$ 52.00
Matthew Rice	03/30/20	3.8 Revised the Big Bang Applications Deployment guide, splitting into two guides, one for [App 2], one for current PING Infrastructure Guide;	3.8	\$ 260.00	\$ 988.00
Matthew Rice	03/30/20	3.6 Continued, to revise the Big Bang Applications Deployment guide splitting into two guides, one for [App 2] and the other was updating current PING Infrastructure Guide (continued from earlier on 3/30 (2nd))	3.6	\$ 260.00	\$ 936.00
Matthew Rice	03/30/20	3.4 Continued, from earlier on 3/30, to revise Big Bang Applications Deployment guide splitting into two guides, one for [App 2] and the other was updating current PING Infrastructure Guide;	3.4	\$ 260.00	\$ 884.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
IT Software Services (Phase II)
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/30/20	1.8 Analyzed idle timeout issues for adapter in a WebEx call with R. Bhaskara.; 2.0 Analyzed idle timeout issue with the EIMP application. 1.2 Attended the Application 14 Production release plan meeting with K.Chander, S.Tang, L.Milum (PG&E).;	3.2	\$ 260.00	\$ 832.00
Rama Bhaskara	03/30/20	1.8 Analyzed idle timeout issues for OpenToken adapter in a WebEx call with R. Nagdeo (KPMG).; 1.2 Met with Ramakrishna. P (PG&E) in a WebEx call to perform the unit testing for App-10 Portal and Proxy applications to findoutApp-10 requires non-authorization error screen configuration further in PING Policies.;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/30/20	1.0 Discussion with B. Thomas (PG&E) for forgot password flow issues for App-30 in QA environment.; 0.5 Updated App-2-Impersonation document for formatting changes pointed by M. Rice (KPMG) and uploaded to PGE SharePoint.; 1.5 Started draft document for App-1-impersonation deployment for QA, requires to work further on this document.;	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/30/20	0.8 Analyzed idle timeout configuration change differences between App-5 and App-14 adapters in DEV and TEST.; 1.7 Per L. Milum's (PG&E) feedback email on App-2 impersonation document, performed the corrections to the Deployment Guide and uploaded the Guide to PG&E SharePoint.;	2.5	\$ 260.00	\$ 650.00
Rohit Nagdeo	03/30/20	1.1 Call with S. Malick and C. Kalakota (PG&E), the application owner, to validate the application functionality and take his sign-off on one of the defects (logout button is not present on the application); 1.4. Working session with S.Modupalli (PG&E) to update the correct url on the application code	2.5	\$ 260.00	\$ 650.00
Rama Bhaskara	03/30/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/20/20: R. Villegas, R. Nagdeo (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/30/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/30/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rob Villegas	03/30/20	0.5 3/30 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/30, to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rohit Nagdeo	03/30/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matthew Rice	03/30/20	0.1 MS Teams chat with T.Yu (PG&E) regarding ToI iRule and areas to look into for the same-site issue with the iRule; 0.1 MS Teams chat with L.Milum (PG&E) regarding changes made to documentation in preparation for [App 2] on-ramp to QA tomorrow.	0.2	\$ 260.00	\$ 52.00
Matthew Rice	03/31/20	4.3 Supported [App 2] migration effort from TEST to QA. Attendees: L.Milum, K.Chander, T.Yu, M. Pulivarthi, J. Altuna, S.Hu, S.Batchu(PG&E), R. Bhaskara (KPMG)	4.3	\$ 260.00	\$ 1,118.00
Rama Bhaskara	03/31/20	3.40 App-2 Deployment Troubleshooting call with K. Chander, Lee.M, Murali.P, Surendra.B, Anusha.N, Tony.Y, Jess.A (PG&E) and M. Rice(KPMG) to troubleshoot App-2 deployment issues in QA.;	3.4	\$ 260.00	\$ 884.00
Rohit Nagdeo	03/31/20	3.3 Continued, as of 3/30, to analyze the Idle timeout issue with all the open token adapter applications including Application 14-External.	3.3	\$ 260.00	\$ 858.00
Rama Bhaskara	03/31/20	3.0 PING Mig-App-1 Migration of QA to PING with C. Kailash, Murali .P, Surendra .B, Shibin .Hu, Tony .Yu, Lee .M, Jess .A, Anusha .N (PG&E) and M. Rice (KPMG) joined the WebEx bridge and provide assistance for Deployment Activities to QA.;	3.0	\$ 260.00	\$ 780.00
Rohit Nagdeo	03/31/20	0.5 PG&E 3/27 Standup with Kailash.C, A.Nadipally, J. Altuna, M. Pulivarthi, S.Lam (PG&E), R. Bhaskara (KPMG) to discuss status of developers action items and discussed blockers.; 2.5 Analyzed App 14 Idle timeout issue (walkthrough of idle time out issue for ODMS)	3.0	\$ 260.00	\$ 780.00
Rama Bhaskara	03/31/20	0.4 Performed the Rezip the Impersonation Adapter jar files and uploaded the backup to PINGFederate server default location as suggested by L. Milum (PG&E); 1.5 PG&E 3/31 Standup : A.Nadipally, S.Hu, K.Chander, M. Pulivarthi, L.Milum, S.Batchu (PG&E), M. Rice, R. Nagdeo, R. Villegas (KPMG) discussed status of developers action items as well as blockers; 0.6 App-30 Touchbase meeting call with K. Chendar, Benson.T, Karen.T,Carey.B (PG&E) to discuss Application 30 pending items for PING migration in OA environment.;	2.5	\$ 260.00	\$ 650.00
Rohit Nagdeo	03/31/20	1.5 PG&E 3/31 Standup with K. Chander, A.Nadipally, S.Hu, M. Pulivarthi, L.Milum, S.Batchu (PG&E), M. Rice, R. Bhaskara, R. Villegas (KPMG) discussed status of developers action items as well as blockers; .8 had email conversation over the Application 14 timeout issue with S.Tang (PG&E).; 0.3 Meeting with R. Bhaskara (KPMG) regarding timeouts for PINGFederate and OpenToken adapters.;	2.3	\$ 260.00	\$ 598.00

EXHIBIT C9

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

IT Software Services (Phase II)

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohit Nagdeo	03/31/20	1.5 Implemented updates to resolve issue with Application 7 reported in the test reported.; 0.8 PING Migration-3/31 Project Status Meeting with Chendar.K, Stewart.T, Andy.T, Christopher.W (PG&E). K.Chander (PG&E) presented project updates to team.;	2.3	\$ 260.00	\$ 598.00
Matthew Rice	03/31/20	2.1 Updated the [App 2] Deployment Guide document per L. Milum's (PG&E) comments received late on 3/30	2.1	\$ 260.00	\$ 546.00
Rohit Nagdeo	03/31/20	2.1 Working session to continue to clear the design issues for Application 26 Attendees: F.Beirami, M. Pulavarthi, K.Chander (PG&E);	2.1	\$ 260.00	\$ 546.00
Rohit Nagdeo	03/31/20	1.6 Continued, from earlier on 3/30, to analyze the Idle timeout issue with all the open token adapter applications including Application 14-External.	1.6	\$ 260.00	\$ 416.00
Matthew Rice	03/31/20	1.5 Meeting to review [App 1]/[App 3]/[App 4] deployment steps. Attendees: T.Yu, M. Pulivarthi, K.Chander, L.Milum, S.Hut (PG&E), R. Bhaskara (KPMG)	1.5	\$ 260.00	\$ 390.00
Rob Villegas	03/31/20	0.5 Update project status report as of 3/31 to provide to K. Chander (PG&E); 0.5 Team Meeting with R. Nagdeo, M. Rice, R. Bhaskara (KPMG) to discuss status as of 3/31, to ensure alignment with client priorities based on daily communications regarding same.	1.0	\$ 260.00	\$ 260.00
Rohit Nagdeo	03/31/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.8	\$ 260.00	\$ 208.00
Rama Bhaskara	03/31/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/20: R. Villegas, R. Nagdeo (KPMG) to ensure alignment with client priorities based on daily communications regarding same (partial attendance).	0.5	\$ 260.00	\$ 130.00
Matthew Rice	03/31/20	0.5 PG&E SiteMinder Replacement Project status meeting, as of 3/31/19: R. Villegas, R. Nagdeo, R. Bhaskara (KPMG) to ensure alignment with client priorities based on daily communications regarding same.	0.5	\$ 260.00	\$ 130.00
Rama Bhaskara	03/31/20	0.3 Follow-up with R. Nagdeo (KPMG) regarding timeouts for PINGfederate and OpenToken adapters.;	0.3	\$ 260.00	\$ 78.00
Matthew Rice	03/31/20	0.3 Meeting with R. Nagdeo, R. Bhaskara (KPMG) regarding timeouts for PINGfederate and OpenToken adapters	0.3	\$ 260.00	\$ 78.00
Matthew Rice	03/31/20	0.3 Email reply to PG&E load balancer SME's regarding details of why login iRule is not working for [App 29]. Email recipients: J. Phillip, P. Piccou Jr., T.Yu, S.Lam (PG&E);	0.3	\$ 260.00	\$ 78.00
Total IT Software Services (Phase II)			525.8		\$ 136,708.00

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Quanta Invoice Review Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Clay Gilge	03/05/20	(1.0) Partner review of updated Final Report for PG&E for resolution of Quanta audit; (1.0) Development of next steps for closing out Quanta work and for compliance and monitoring of Quanta.	2.0	\$ 500.00	\$ 1,000.00
Gaurav Mathur	03/05/20	(1.0) Updated the presentation deck that will be presented to Electric Transmission (ET) Line of Business (LOB) leads for review with G. Armstrong and C. Gilge (KPMG)	1.0	\$ 435.00	\$ 435.00
Clay Gilge	03/06/20	(1.0) Final partner review of the Quanta contract compliance report and next steps recommendations as of 3/6	1.0	\$ 500.00	\$ 500.00
Gaurav Mathur	03/12/20	(1.0) Revised the final report deck to address feedback received from G. Armstrong (KPMG)	1.0	\$ 435.00	\$ 435.00
Clay Gilge	03/13/20	(1.0) Review of project plan and forecast for next steps to finalize results between PG&E / Quanta;(1.0) Development of draft negotiation template format for negotiation between PG&E and Quanta.	1.0	\$ 500.00	\$ 500.00
Clay Gilge	03/16/20	(1.0) Partner review of the Negotiation Plan prepared by KPMG for PG&E for PG&E's negotiations with Quanta regarding KPMG's contract compliance work.	1.0	\$ 500.00	\$ 500.00
Geno Armstrong	03/16/20	Discussion with S. Cairns (PG&E) regarding points to be raised during the telephone call with Quanta, including an outline of objectives for consideration	1.0	\$ 500.00	\$ 500.00
Clay Gilge	03/17/20	(1.0) Finalization of the next steps for the Negotiation Plan prepared by KPMG for PG&E for PG&E's negotiations with Quanta regarding the KPMG's contract compliance work.	1.0	\$ 500.00	\$ 500.00
Gaurav Mathur	03/17/20	(1.0) Discussion with G. Armstrong (KPMG) to summarize the findings for PG&E discussion with Quanta.	1.0	\$ 435.00	\$ 435.00
Geno Armstrong	03/17/20	(1.0) Discussion with G. Mathur (KPMG) to summarize the findings for PG&E discussion with Quanta.	1.0	\$ 500.00	\$ 500.00
Geno Armstrong	03/17/20	Develop short strategy document for settlement discussions	1.0	\$ 500.00	\$ 500.00
Jeffrey Kwan	03/17/20	(2.0) Prepared assigned portion of presentation for PG&E to negotiate with Quanta on findings related to ET WSIP.	2.0	\$ 325.00	\$ 650.00
Clay Gilge	03/18/20	(1.0) Review, as of 3/18, the next steps for the Negotiation Plan prepared by KPMG for PG&E for PG&E's negotiations with Quanta regarding the KPMG's contract compliance work, concurrently updating based on review.	1.0	\$ 500.00	\$ 500.00
Gaurav Mathur	03/18/20	(1.0) Implemented changes in the existing report to align with PG&E's expectations	2.0	\$ 435.00	\$ 870.00
Clay Gilge	03/20/20	(.5) Negotiation plan update and discussion with PG&E; (.5) Negotiation follow-up next steps planning	1.0	\$ 500.00	\$ 500.00

EXHIBIT C10**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Quanta Invoice Review Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Geno Armstrong	03/20/20	Prepare for (1.0) and attendance at meeting with S. Coleman, J. Martin, S. Cairns (PG&E) to discuss settlement (1.0)	2.0	\$ 500.00	\$ 1,000.00
Geno Armstrong	03/23/20	Partner review, as of 3/23, of workpaper documentation / deliverables related to condensed documentation	2.0	\$ 500.00	\$ 1,000.00
Geno Armstrong	03/24/20	(1.0) Review of information related to extrapolations on Electric Transmission (ET) and Electric Distribution (ED) ; (1.0) Discussion with S. Cairns (PG&E) related to settlement discussions.	2.0	\$ 500.00	\$ 1,000.00
Clay Gilge	03/27/20	(2.0) Initial review of the setup /execution workpapers for KPMG's contract compliance work for PG&E based on an initial request to see KPMG's workpapers by Quanta and PG&E.	2.0	\$ 500.00	\$ 1,000.00
Gaurav Mathur	03/27/20	(3.0) Catalogued the documents received from PG&E and Quanta over the span of last 9 months into the EF300 (documentation received from client/vendor) folder, concurrently consolidating analysis working files into the EF200 (Analysis and Reporting) folder in advance of C. Gilge (KPMG) review.	3.0	\$ 435.00	\$ 1,305.00
Jeffrey Kwan	03/30/20	(3.9) Prepared a draft of a presentation for PG&E options for future contract compliance and cost audits;	3.9	\$ 325.00	\$ 1,267.50
Gaurav Mathur	03/30/20	(3.0) Continue, as of 3/27, to develop engagement workpaper documentation for C. Gilge (KPMG) review. The development/restructuring work included structuring the AF (Administrative) folders to document CEAC, Sentinel, SOW, IPP and other relevant documentation into the appropriate folders.	3.0	\$ 435.00	\$ 1,305.00
Jeffrey Kwan	03/30/20	(0.6) Continued, from earlier on 3/30, to prepare a draft of a presentation for PG&E options for future contract compliance and cost audits.	0.6	\$ 325.00	\$ 195.00
Gaurav Mathur	03/31/20	(2.0) Continue, as of 3/31, to develop engagement workpaper documentation for C. Gilge (KPMG) review. The development/restructuring work included focus on the AF600 (Engagement Management) folder, which included reviewing/finalizing engagement financial analysis, consolidation of invoicing documents and accounts receivable, WIP document, status updates, and documentation of change order analysis.	2.0	\$ 435.00	\$ 870.00
Total Quanta Invoice Review Services			38.5		\$ 17,267.50

EXHIBIT C14

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Tax and Accounting On-Call Services

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Garrett Yamada	03/03/20	Call with S. Hunter and T. Ockels (PG&E) to discuss new developments related to the debt restructuring	0.5	\$ 750.00	\$ 375.00
Garrett Yamada	03/09/20	Review client's cash flow analysis as of 3/9, concurrently documenting review comments/questions	1.0	\$ 750.00	\$ 750.00
Garrett Yamada	03/10/20	Continue, as of 3/10, detailed review of client's cash flow analysis	1.0	\$ 750.00	\$ 750.00
Garrett Yamada	03/11/20	Additional review of client's cash flow analysis; concurrently following-up with client related to client responses to our comments/questions	0.5	\$ 750.00	\$ 375.00
Garrett Yamada	03/13/20	Call with S. Hunter and T. Ockels (PG&E) to discuss debt restructuring and walk through the client-prepared cash flow analysis	1.0	\$ 750.00	\$ 750.00
Erik Lange	03/16/20	PG&E/KPMG Debt Restructuring Tax Discussion with E. Min (PG&E), H. Steinberg, G. Yamada and J Petersen (KPMG)	1.0	\$ 850.00	\$ 850.00
Garrett Yamada	03/16/20	PG&E/KPMG Debt Restructuring Tax Discussion with E. Min (PG&E), H. Steinberg, E. Lange and J Petersen (KPMG)	1.0	\$ 750.00	\$ 750.00
Erik Lange	03/19/20	PG&E Touchpoint Call with D. Thomason (PG&E), G. Armstrong, J. Holloman, G Yamada (KPMG) to discuss debt analysis support and segment considerations	1.0	\$ 850.00	\$ 850.00
Erik Lange	03/25/20	PG&E Segment Consideration Discussion with D. Thomason, J. Garboden, S. Hunter and T. Ockels (PG&E), G. Armstrong, J. Holloman, G. Yamada and M. Fillari (KPMG)	1.0	\$ 850.00	\$ 850.00
Garrett Yamada	03/25/20	PG&E Segment Consideration Discussion with D. Thomason, J. Garboden, S. Hunter and T. Ockels (PG&E), G. Armstrong, J. Holloman, M. Fillari and E Lange (KPMG)	1.0	\$ 750.00	\$ 750.00
Marc Fillari	03/25/20	Perform analysis of proposed operating structure to determine reporting impacts under US GAAP and SEC segment reporting guidelines	1.0	\$ 750.00	\$ 750.00
Marc Fillari	03/25/20	PG&E Segment Consideration Discussion with D. Thomason, J. Garboden, S. Hunter and T. Ockels (PG&E), G. Armstrong, J. Holloman, G. Yamada and E Lange (KPMG)	1.0	\$ 750.00	\$ 750.00
Total Tax and Accounting On-Call Services			11.0		\$ 8,550.00

EXHIBIT C16

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Gas and Electric Permitting Support Phase 2
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Eloise Pinto	03/02/20	Reviewed KPMG Lighthouse's machine learning results with J. Boldt (KPMG) for discrepancies against the results from KPMG Forensics' manual review.	1.5	\$ 475.00	\$ 712.50
Jonathan Boldt	03/02/20	(0.4) Compare /reconcile penalty flags in Lighthouse database to forensic database; specifically reviewed 3 out of 113 assigned penalty flags	0.4	\$ 325.00	\$ 130.00
Juan Gonzalez III	03/03/20	(1.5) Peer review discussion of machine learning proof of concept undertaken at the request of PG&E's Legal Compliance team with JP Dolphin (PG&E).; (0.5) Indirect Review: Concluding on tree- trimming transactions with R. Chriss (PG&E)	2.0	\$ 625.00	\$ 1,250.00
Eloise Pinto	03/06/20	Began drafting presentation summarizing the analysis performed during Phase 2.	2.0	\$ 475.00	\$ 950.00
Kimberly Johnson	03/06/20	(2.0) Perform manager review of slides in preparation for client meeting, concurrently adding content on direct payment analysis including summation of fines/penalties paid be customer and analysis on overall percentage of fines and penalties paid.	2.0	\$ 475.00	\$ 950.00
Eloise Pinto	03/09/20	Continued, as of 3/09, drafting presentation summarizing work performed during Phase 2, concurrently adding content on direct payment analysis including summation of fines/penalties paid be customer and analysis on overall percentage of fines and penalties paid.	3.7	\$ 475.00	\$ 1,757.50
Ryan Tuggle	03/01/20	Created outline for presentation of model results to PG&E data science review team.	2.8	\$ 550.00	\$ 1,540.00
Ryan Tuggle	03/01/20	Continued, from earlier on 3/1, to create outline for presentation of model results to PG&E data science review team.	1.2	\$ 550.00	\$ 660.00
Angie Liang	03/02/20	(3.8) Build transaction level penalty model utilizing tfidf and metadata	3.8	\$ 325.00	\$ 1,235.00
Angie Liang	03/02/20	(2.2) Aggregate data-points needed for peer review deck.	2.2	\$ 325.00	\$ 715.00
Faisal Khaled	03/02/20	1.3 Populated peer review deck with data sources provided by team; inclusive of modeling results, annotation details, information on features.;	1.3	\$ 425.00	\$ 552.50
Faisal Khaled	03/02/20	1.0 Created "Data" slide in peer review deck to describe annotations, datasets, and collections used in modeling.;	1.0	\$ 425.00	\$ 425.00
Faisal Khaled	03/02/20	1.0 Created "Models" slide in peer review deck to describe classifiers and features used for invoice and penalty detection models.;	1.0	\$ 425.00	\$ 425.00
Faisal Khaled	03/02/20	1.0 Created "Considerations" slide in peer review deck to describe challenges faced in model development (document quality, class imbalance, overfitting).;	1.0	\$ 425.00	\$ 425.00
Faisal Khaled	03/02/20	1.0 Created "Additional Research" slide in peer review deck to describe additional modeling approaches tested by team.;	1.0	\$ 425.00	\$ 425.00
Faisal Khaled	03/02/20	1.7 Prepare for presentation of peer review deck by reviewing deck along with related material	1.7	\$ 425.00	\$ 722.50

EXHIBIT C16

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Gas and Electric Permitting Support Phase 2
 March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Faisal Khaled	03/02/20	0.8 Identified required data sources for peer review deck to request from team.;	0.8	\$ 425.00	\$ 340.00
Rachel Wagner-Kaiser	03/02/20	2.0 Develop outline of initial deck material for presentation to client technical team to demonstrate results of automation	2.0	\$ 475.00	\$ 950.00
Rachel Wagner-Kaiser	03/02/20	1.6 First practice run-through of automation results deck / client presentation, to effectively demonstrate and communicate the results of the penalty automation efforts.	1.6	\$ 475.00	\$ 760.00
Rachel Wagner-Kaiser	03/02/20	1.4 Additional practice run-through of automation results deck / client presentation, to improve presentation and communication of results of penalty automation efforts.	1.4	\$ 475.00	\$ 665.00
Rachel Wagner-Kaiser	03/02/20	1.0 Communication with team, as of 3/2, regarding the priorities/updates / content generation for client presentation	1.0	\$ 475.00	\$ 475.00
Ryan Tuggle	03/02/20	Prepared content for the final presentation of model results, including profiles of data used / learning curves for model predictions.	2.2	\$ 550.00	\$ 1,210.00
Ryan Tuggle	03/02/20	Continue, from earlier on 3/2, prepared content for the final presentation of model results, including profiles of data used / learning curves for model predictions.	2.0	\$ 550.00	\$ 1,100.00
Ryan Tuggle	03/02/20	Revised content for final presentation of model results, including addition of final interpretation / recommendations.	3.8	\$ 550.00	\$ 2,090.00
Angie Liang	03/03/20	(2.0) Build / test additional research model as requested, comparing model with enriched dataset and filtered dataset.	2.0	\$ 325.00	\$ 650.00
Faisal Khaled	03/03/20	1.4 Updated "Data" slide of peer review deck, as of 3/3, based on feedback from team, concurrently including new metrics on collections.;	1.4	\$ 425.00	\$ 595.00
Faisal Khaled	03/03/20	1.3 Updated "Considerations" slide of peer review deck, as of 3/3, based on feedback from team.;	1.3	\$ 425.00	\$ 552.50
Faisal Khaled	03/03/20	1.2 Updated "Additional Research" slide of peer review deck, as of 3/3, based on feedback from team. Included new modeling results and reformatted tables;	1.2	\$ 425.00	\$ 510.00
Faisal Khaled	03/03/20	1.3 Created graphics for "Objectives" slide of peer review deck to outline AI solution process.	1.3	\$ 425.00	\$ 552.50
Rachel Wagner-Kaiser	03/03/20	2.0 Additional development / updates of automation results deck material, concurrently confirming numbers, counts, performance metrics.	2.0	\$ 475.00	\$ 950.00
Rachel Wagner-Kaiser	03/03/20	1.5 Additional practice run-through of automation results deck / client presentation to ensure team is communicating results effectively, concurrently identified / filled in gaps in presentation and delivery.	1.5	\$ 475.00	\$ 712.50
Rachel Wagner-Kaiser	03/03/20	1.5 Finalizing the delivery of process, approach, and results for presentation to client's data science team	1.5	\$ 475.00	\$ 712.50

EXHIBIT C16

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Gas and Electric Permitting Support Phase 2
 March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rachel Wagner-Kaiser	03/03/20	1.0 Coordination with team to finalize remaining needs for automation results deck; identifying additional information to be incorporated to confirm we are providing the needed context and information to the client.	1.0	\$ 475.00	\$ 475.00
Ryan Tuggle	03/03/20	Presented model results to PG&E data science team (session 1)	3.8	\$ 550.00	\$ 2,090.00
Ryan Tuggle	03/03/20	Continued, from earlier on 3/3, to present model results to PG&E data science team (session 2)	2.2	\$ 550.00	\$ 1,210.00
David Hall	03/05/20	Aggregate documentation for workpapers, concurrently preparing memo describing all activities done for the project.	3.0	\$ 425.00	\$ 1,275.00
Rachel Wagner-Kaiser	03/05/20	2.5 Aggregated material for work paper documentation, including relevant documents, PowerPoints, emails, as required by engagement protocol.	2.5	\$ 475.00	\$ 1,187.50
Angie Liang	03/06/20	(3.0) Finalize the code, pushing the code / data onto shared drive and gitlab.	3.0	\$ 325.00	\$ 975.00
Rachel Wagner-Kaiser	03/06/20	1.0 Analysis of relativity tool to determine if it is sufficient for our needs for an additional lookback phase	1.0	\$ 475.00	\$ 475.00
Eloise Pinto	03/09/20	Continued, from earlier on 3/09, drafting presentation summarizing the analysis performed during Phase 2, concurrently adding content on direct payment analysis including summation of fines/penalties paid be customer and analysis on overall percentage of fines and penalties paid.	2.5	\$ 475.00	\$ 1,187.50
Eloise Pinto	03/10/20	Continue, as of 3/10, drafting presentation summarizing the analysis performed during Phase 2 for R. Chriss (PG&E)	2.1	\$ 475.00	\$ 997.50
Tabitha Gaustad	03/10/20	Director review of draft report summarizing the analysis performed during Phase 2 in advance of providing to PG&E	0.5	\$ 550.00	\$ 275.00
Eloise Pinto	03/11/20	Reviewed draft presentation of analysis performed during Phase 2 with T. Gaustad (KPMG) in order to clear her comments related to presentation.	1.0	\$ 475.00	\$ 475.00
Tabitha Gaustad	03/11/20	Began drafting the Phase 2 permitting report	0.8	\$ 550.00	\$ 440.00
Bill Haegele	03/13/20	(1) Quality control review of work performed in Phase 2. Attendees: J. Gonzalez III, T. Gaustad, K. Johnson, J. Strong, E. Pinto (KPMG)	1.0	\$ 625.00	\$ 625.00
Eloise Pinto	03/13/20	(1.0) Quality control review of work performed in Phase 2. Attendees: J. Gonzalez III, T. Gaustad, K. Johnson, J. Strong, W. Haegele (KPMG)	1.0	\$ 475.00	\$ 475.00
Eloise Pinto	03/13/20	(0.5) Discussed additional work related to P-Card transactions. Attendees: J. Gonzalez III, T. Gaustad, E. Pinto (KPMG), R. Chriss (PG&E)	0.5	\$ 475.00	\$ 237.50
Jeffrey Strong	03/13/20	Quality control review of work performed in Phase 2. Attendees: J. Gonzalez III, T. Gaustad, K. Johnson, E. Pinto, W. Haegele (KPMG)	1.0	\$ 475.00	\$ 475.00
Juan Gonzalez III	03/13/20	(0.5) Discussed additional work related to P-Card transactions. Attendees: T. Gaustad, E. Pinto (KPMG) R. Chriss (PG&E); (1.0) Quality control review of work performed in Phase 2. Attendees: T. Gaustad, K. Johnson, J. Strong, E. Pinto, W. Haegele (KPMG)	1.5	\$ 625.00	\$ 937.50

EXHIBIT C16

PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088
 Gas and Electric Permitting Support Phase 2
 March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Kimberly Johnson	03/13/20	Quality control review of work performed in Phase 2. Attendees: J. Gonzalez III, T. Gaustad, J. Strong, E. Pinto, W. Haegele (KPMG)	1.0	\$ 475.00	\$ 475.00
Tabitha Gaustad	03/13/20	Quality control review of work performed in Phase 2. Attendees: J. Gonzalez III, K. Johnson, J. Strong, E. Pinto, W. Haegele (KPMG)	1.0	\$ 550.00	\$ 550.00
Tabitha Gaustad	03/13/20	(0.5) Discussed additional work related to P-Card transactions. Attendees: J. Gonzalez III, T. Gaustad, E. Pinto (KPMG), R. Chriss (PG&E)	0.5	\$ 550.00	\$ 275.00
Jeffrey Strong	03/16/20	Update P-Card analysis, as of 3/16, to include LAN ID and cardholder information	0.7	\$ 475.00	\$ 332.50
Jeffrey Strong	03/17/20	Continue, as of 3/17, to update P-Card analysis to include LAN ID and cardholder information	1.2	\$ 475.00	\$ 570.00
Eloise Pinto	03/18/20	(0.8) Continued, as of 3/18, to address comments related to draft presentation summarizing the analysis performed during Phase 2.; (0.2) Performed manager review of updated p-card transaction details for LANID / cardholder name.	1.0	\$ 475.00	\$ 475.00
Bill Haegele	03/19/20	(1) Type: Meeting, Subject: Encroachment Permit Spend Analysis Report and P-Card Analysis. Attendees: B. Haegele, T. Gaustad, E. Pinto (KPMG);	1.0	\$ 625.00	\$ 625.00
Juan Gonzalez III	03/19/20	(1) Type: Meeting, Subject: Encroachment Permit Spend Analysis Report and P-Card Analysis. Attendees: B. Haegele, T. Gaustad, E. Pinto (KPMG);	3.0	\$ 625.00	\$ 1,875.00
Eloise Pinto	03/20/20	(2.0) Perform principal review of Encroachment Permitting Spend Analysis Report (2.0) Finalized presentation summarizing the analysis performed during Phase 2.; (0.5) Performed manager review, as of 3/20, of updated p-card transaction details for options to complete analysis.	2.5	\$ 475.00	\$ 1,187.50
Juan Gonzalez III	03/20/20	(.5) Partner review of Encroachment Permit Spend Analysis Report as of 3/20.	0.5	\$ 625.00	\$ 312.50
Eloise Pinto	03/24/20	Analyzed p-card transaction data to identify method of completing the P-Card review.	2.4	\$ 475.00	\$ 1,140.00
Eloise Pinto	03/25/20	Prepared presentation for meeting with R. Chriss (PG&E) regarding methodology to employ for P-Card additional analysis and identification of next steps.	3.0	\$ 475.00	\$ 1,425.00
Juan Gonzalez III	03/25/20	(1.0) Perform additional P-Card Additional Analysis collaborating with T. Gaustad, E. Pinto (KPMG).	1.0	\$ 625.00	\$ 625.00
Eloise Pinto	03/27/20	Follow-up with N. Babb, R. Ramirez, D. Fink and K. Vreman (PG&E) to request individual informational sessions to discuss process of charging permitting expenses on P-Cards and alternative sources of supporting documentation.	0.7	\$ 475.00	\$ 332.50
Eloise Pinto	03/27/20	(0.5) Discussed additional work related to P-Card transactions. Attendees: J. Gonzalez III, T. Gaustad, E. Pinto (KPMG), R. Chriss (PG&E)	0.5	\$ 475.00	\$ 237.50
Juan Gonzalez III	03/27/20	(0.5) Discussed additional work related to P-Card transactions. Attendees: T. Gaustad, E. Pinto (KPMG), R. Chriss (PG&E).	0.5	\$ 625.00	\$ 312.50

EXHIBIT C16**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Gas and Electric Permitting Support Phase 2

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Tabitha Gaustad	03/27/20	(0.5) Discussed additional work related to P-Card transactions. Attendees: J. Gonzalez III, T. Gaustad, E. Pinto (KPMG), R. Chriss (PG&E)	0.5	\$ 550.00	\$ 275.00
Eloise Pinto	03/30/20	Further communication with N. Babb, R. Ramirez, D. Fink and K. Vreman (PG&E) regarding process of charging permitting expenses on P-Cards and alternative sources of supporting documentation.	1.5	\$ 475.00	\$ 712.50
Total Gas and Electric Permitting Support Phase 2 Services			106.5		\$ 51,250.00

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/01/20	3.0 Updated the 2020 Q1 Compliance Plan Quarterly Update based on inputs from J. Birch (PG&E).	3.0	
Dennis Cha	03/01/20	1.0 Discussion with J. Birch (PG&E) on 2020 Q1 Compliance Plan Quarterly Update scope and progress.	1.0	
Alex Barrett	03/02/20	3.4 Developing reporting matrix to track dashboard development per dashboard view being developed so individual dashboard progress can be tracked.	3.4	
John Spence	03/02/20	3.4 - Continued, as of 3/2, to prepare the 20Q1 Compliance Plan Quarterly Update memo explaining the Alteryx workflow in order to provide a detailed explanation of how the data was processed.	3.4	
Dennis Cha	03/02/20	3.3 Continued reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the CBP vs. current demand comparison.	3.3	
Katherine Hee	03/02/20	3.2 Reviewing feedback and commentary regarding the Distribution OH Inspect checklist and compiled into the existing detailed form in preparation for the Digital Catalyst team	3.2	
Dennis Cha	03/02/20	3.0 Continued reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the WMP scope delination.	3.0	
Taylor DeGrande	03/02/20	3.0 Met with S.Murphy (PG&E) to review Transmission training plan and progress to develop plan to get all Troublemens trained over next few weeks.	3.0	
Alex Barrett	03/02/20	2.7 Preparing gatekeeping meeting slide deck to encourage discussion on systems inspections reporting requirements for the gate keeping process.	2.7	
Katherine Hee	03/02/20	2.5 Working session with S. Murphy (PG&E) to align on outstanding Transmission training organization needs and barriers to scheduling.	2.5	
Alex Barrett	03/02/20	2.3 Updating readiness dashboard based on personnel, governance, and IT issue documents.	2.3	
Matthew Bowser	03/02/20	Draft KPMG February Status update for review with J. Birch (PG&E) in support of KPMG activities completed during February.	2.0	
John Spence	03/02/20	(2.0) Created the 20Q1 Compliance Plan Quarterly Update memo in order to detail how the compliance plan data was processed and extrapolated using Alteryx.	2.0	
Matthew Bowser	03/02/20	Working session with J. Birch (PG&E) to review desired operational reporting metrics, identify data sources, and define parameters.	2.0	
John Spence	03/02/20	1.6 - Continued, as of 3/2, to prepare the 20Q1 Compliance Plan Quarterly Update memo, documenting the data sources used, how we modified and assigned default values to align the data sources, and detailed the relevant results of the data.	1.6	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Taylor DeGrande	03/02/20	1.5 Consolidate information from readiness reporting dashboard as requested by J. Birch (PG&E) to show work in-progress vs completed to assist with transition the planning PMO to Ops PMO.	1.5	
Matthew Bowser	03/02/20	Working session with J. Birch (PG&E) to review status of open Digital Catalyst issues reported through Teams and tracked on PMO Issues Log.	1.5	
Scott Stoddard	03/02/20	(1.0) - 3/2 touch point with M. Bowser (KPMG) to discuss the teams 3/2 activities, priorities, work product status.	1.0	
Scott Stoddard	03/02/20	1.0Attend 2020 Inspections Planning PMO 3/02 huddle call with J. Birch (PG&E) to discuss 3/02 actions, escalations, and next steps.	1.0	
Dennis Cha	03/02/20	1.0 Discussion with C. Nguyen, K. Garnett, E. Ruiz, J. Leal, D. Dunzweiler (PG&E), M. Bowser, D. Cha and A. Barrett (KPMG) to review 2020 System Inspections reporting programs.	1.0	
Matthew Bowser	03/02/20	1.0 Discussion with C. Nguyen, K. Garnett, E. Ruiz, J. Leal, D. Dunzweiler (PG&E), M. Bowser, D. Cha and A. Barrett (KPMG) to review 2020 System Inspections reporting programs.	1.0	
Taylor DeGrande	03/02/20	1.0 Follow-up on assigned actions items from Transmission training meeting.	1.0	
Taylor DeGrande	03/02/20	1.0 Review and concurrently developed revisions for System Inspection talking points created by R. Briggs(PG&E) to assist leaders in communicating changes and potential impacts of System Inspection business processes.	1.0	
Taylor DeGrande	03/02/20	1.0 Reviewed and concurrently updated Distribution OH consolidated check based on feedback provided by J. Birch (PG&E) to incorporate into the form for use by Digital Catalyst.	1.0	
Alex Barrett	03/02/20	1.0 SME (Subject Matter Expert) Meeting Gatekeeping QA/QC with D Dunzweiler, E Ruiz, C Nguyen, K Garnett, J Leal (PG&E), D Cha (KPMG) and	1.0	
Taylor DeGrande	03/02/20	0.8 Attended 3/2 Huddle meeting led by J. Birch (PG&E) to discussion 2020 Patrols and Inspections planning efforts with M.Bowser,T.DeGrande, and K.Hee (KPMG);	0.8	
Matthew Bowser	03/02/20	Attend 3/2 transmission go-live and training preparation call led by S. Murphy (PG&E) to discuss status of transmission training and inspection program.	0.8	
Katherine Hee	03/02/20	0.8Attended 2020 Inspection Planning 3/2 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	0.8	
Katherine Hee	03/02/20	0.8Attended Transmission Training & Go-Live Planning meeting with S. Murphy (PG&E) to discuss barriers to scheduling Transmission training and next steps for internal go-live training	0.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/02/20	0.8 Created / socialized daily huddle meeting summary for 3/02 with updated huddle board, daily goals, and resultant action items to team;	0.8	
Matthew Bowser	03/02/20	Attend 2020 Inspections Planning PMO 3/2 huddle call led by J. Birch (PG&E) to discuss 3/2 actions, escalations, and next steps.	0.8	
Taylor DeGrande	03/02/20	0.7 Facilitated Transmission training planning call to discuss logistics and readiness for training Transmission inspectors with J. Burrows, S.Murphy, W. Shaw, S.Lorain, A.Morabe, C.Madrigal, S.Urizar (PG&E) and K.Hee (KPMG).	0.7	
Dennis Cha	03/02/20	0.7 Reviewed the 2020 Wildfire Mitigation Plan scope to be reflected on the 2020 System Inspections reporting.	0.7	
Dennis Cha	03/02/20	0.6 Reviewed the 2020 System Inspections Substation Work & Resource Planning Analysis Memorandum drafted by J. Spence (KPMG).	0.6	
Alex Barrett	03/02/20	0.6 Reviewing deliverables before being submitted for review by M Bowser (KPMG)	0.6	
John Spence	03/02/20	0.5 - Call with D. Cha (KPMG) in order to review completed work products and plan future workstreams for the week.	0.5	
John Spence	03/02/20	0.5 - Updated the 2020 Substation Analysis memo based on comments and suggestions from the team, including revising definitions and syntax in order to increase clarity in the memo.	0.5	
Dennis Cha	03/02/20	0.5 Call with J. Spence (KPMG) in order to review completed work products and plan future workstreams for the week.	0.5	
Katherine Hee	03/02/20	0.5 Continued, as of 3/2, reviewing feedback and commentary regarding the Distribution OH Inspect checklist and compiled into the existing detailed form in preparation for the Digital Catalyst team	0.5	
Taylor DeGrande	03/02/20	0.5 Discussed Electric Transmission updated questionnaire form with S.Lorain (PG&E) to support development of training materials.	0.5	
Dennis Cha	03/02/20	0.5 Updated the 2020 System Inspections Distribution Work & Resource Planning Analysis Memorandum based on comments from R. Tucker(KPMG).	0.5	
Taylor DeGrande	03/02/20	0.5 Upload Distribution Mega Pilot Summary notes to Teams site for team's reference.	0.5	
Katherine Hee	03/02/20	0.5 Working session with C. Carrig (PG&E) to discuss current status of 2020 SI program process maps and next steps;	0.5	
Dennis Cha	03/02/20	0.4 Updated the distribution OH block list and asset - MP list and made available to 2020 System Inspections reporting team per request from J. Leal (PG&E).	0.4	
Taylor DeGrande	03/02/20	0.3 Review transmission training progress with PG&E Academy to understand recent meetings and development of materials with W. Shaw and S.Lorain (PG&E).	0.3	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Taylor DeGrande	03/02/20	0.2 Review meeting summary from 3/2 huddle call developed by K.Hee (KPMG) prior to distributing to meeting attendees.	0.2	
Jack Liacos	03/02/20	Preparation of the February deliverable summary to be sent to PG&E as backup for February payments.	3.3	
Jack Liacos	03/02/20	Complete final revisions to the January Deliverable Summary in preparation for distribution to PG&E.	3.1	
Jack Liacos	03/02/20	Continued, as of 3/2, collecting and concurrently preparing deliverables in preparation for the February deliverable summary to be sent to PG&E as backup for February payments.	1.0	
Alex Barrett	03/03/20	3.2 Continuing, as of 3/2, to develop tracking matrix based on feedback receive from M Bowser (KPMG)	3.2	
Matthew Bowser	03/03/20	Attend working session with J. Leal (PG&E) to design dashboards and locate data for distribution and transmission reporting.	3.0	
John Spence	03/03/20	3.0 - Revised the 20Q1 Compliance Plan Quarterly Update memo per comments and suggestions from the team. Revised the language, reorganized the information, expanded on information, and improved the consistency and flow of the memo.	3.0	
Katherine Hee	03/03/20	3.0 Continued, as of 3/2, reviewing feedback and commentary regarding the Distribution OH Inspect checklist and compiled into the existing detailed form in preparation for the Digital Catalyst team;	3.0	
Alex Barrett	03/03/20	3.0 SI Reporting Meeting with J Leal (PG&E) M Bowser, D Cha (KPMG)	3.0	
Dennis Cha	03/03/20	3.0 Working session with J. Leal (PG&E), M. Bowser, and A. Barrett (KPMG) to review 2020 System Inspections reporting progress and scope.	3.0	
Taylor DeGrande	03/03/20	3.0 Working session with S.Murphy (PG&E) to review planning activities and progress towards Transmission inspector training.	3.0	
Katherine Hee	03/03/20	2.7 Uploaded project deliverables to centralized location for 2020 SI program planning team access	2.7	
Taylor DeGrande	03/03/20	2.5 Monitor Teams channels to review and concurrently document issues submitted by field inspectors using Inspect app to add to issue tracker as requested by J. Birch (PG&E).	2.5	
Reid Tucker	03/03/20	(2.0) Partner review, as of 3/3 of deliverables, data analytics, process support, status and risks	2.0	
Taylor DeGrande	03/03/20	2.0 Consolidate and post final contract deliverables for J. Liacos (KPMG) to package into Monthly deliverable review by R. Tucker, S.Stoddard (KPMG) before sending to J. Birch (PG&E) for review and approval.	2.0	
Dennis Cha	03/03/20	2.0 Continued, as of 3/3, reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the Transmission treatment overlay.	2.0	
Dennis Cha	03/03/20	2.0 Updated the 2020 Q1 Distribution Compliance Plan Quarterly Update tag list per request from J. Birch (PG&E).	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/03/20	1.8 - Revised the substation memo based on comments and feedback from the team, adding information and revised language in the memo to improve overall clarity.	1.8	
Dennis Cha	03/03/20	1.5 Continued, as of 3/3, reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the WMP scope delineation.	1.5	
Alex Barrett	03/03/20	1.5 Developing work overview deck for the SI reporting meeting with J Leal (PG&E)	1.5	
Alex Barrett	03/03/20	1.2 Populating reporting development tracker with existing reports so the source, KPIs, and audience are captured.	1.2	
Scott Stoddard	03/03/20	(1.0) - 3/3 touch point with M. Bowser (KPMG) to discuss the teams 3/3 activities, priorities, work product status.	1.0	
Matthew Bowser	03/03/20	Provide review comments and direction to J. Liacos (KPMG) for development of KPMG Status update and February deliverables summary.	1.0	
Matthew Bowser	03/03/20	Summarize meeting actions and follow-ups for incorporation into work plan for SI Reporting support.	1.0	
John Spence	03/03/20	(1.0) - Continued, as of 3/2, to prepare the 20Q1 Compliance Plan Quarterly Update memo. Revised the breakdown of the Alteryx workflow in order to provide a more clear explanation of how the data was processed.	1.0	
John Spence	03/03/20	(1.0) - Created a 2020 Substation work plan slide to visually detail the process and created an Alteryx workflow to extrapolate the data for the slides. Combined the distribution slides, transmission slides, and substation slide into a single deck.	1.0	
Scott Stoddard	03/03/20	1.0Attended 2020 Inspections Planning PMO 3/03 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Taylor DeGrande	03/03/20	1.0Attended meeting led by J. Birch (PG&E) to review the process and requirements using the Construct App with Distribution Supervisors.;	1.0	
Taylor DeGrande	03/03/20	1.0 Updated the ED consolidated inspection questionnaire form with J. Birch(PG&E)	1.0	
Matthew Bowser	03/03/20	Working session with J. Birch (PG&E) to review status of open Digital Catalyst issues reported through Teams and tracked on PMO Issues Log.	1.0	
Katherine Hee	03/03/20	(0.8)Attended 2020 Inspection Planning 3/3 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	0.8	
John Spence	03/03/20	0.8 - Modified an Alteryx workflow in order to extrapolate the correct data for the 2020 Transmission work plan slides including updating the transmission slides using that data.	0.8	
Taylor DeGrande	03/03/20	0.8Attended 3/3 Huddle meeting led by J. Birch (PG&E) to discussion 2020 Patrols and Inspections planning efforts with M.Bowser,T.DeGrande, and K.Hee (KPMG)	0.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/03/20	0.8 Attended Transmission Training & Go-Live Planning meeting with S. Murphy (PG&E) to discuss barriers to scheduling Transmission training and next steps for internal go-live training	0.8	
Katherine Hee	03/03/20	0.8 Created / socialized daily huddle meeting summary for 3/03 with updated huddle board, daily goals, and resultant action items to team;	0.8	
Taylor DeGrande	03/03/20	0.8 Facilitated 3/3 Transmission training planning call to discuss logistics and readiness for training Transmission inspectors with J. Burrows, S. Murphy, W. Shaw, S. Lorain, A. Morabe, C. Madrigal, S. Urizar (PG&E) and K. Hee (KPMG).	0.8	
Matthew Bowser	03/03/20	Attend 2020 Inspections Planning PMO 3/3 huddle call led by J. Birch (PG&E) to discuss 3/3 actions, escalations, and next steps.	0.8	
Matthew Bowser	03/03/20	Attend 3/3 Transmission go-live and training preparation call led by S. Murphy (PG&E) to discuss status of transmission training and inspection program.	0.8	
John Spence	03/03/20	0.7 - Continued, as of 3/3, to revise the substation memo in order to improve the phrasing of some sections to increase the clarity.	0.7	
Alex Barrett	03/03/20	0.6 Defining scope to be captured in work overview deck based on feedback from M Bowser (KPMG)	0.6	
Alex Barrett	03/03/20	.5 Developing meeting summary for SI Reporting follow up meeting for documentation and retention.	0.5	
Dennis Cha	03/03/20	0.5 Reviewed the 2020 Q1 Distribution Compliance Plan Quarterly Update analysis memorandum drafted by J. Spence (KPMG).	0.5	
Dennis Cha	03/03/20	0.5 Analyzed a vegetation EC tag for its incorporation into 2020 System Inspections maintenance plan per request from J. Birch (PG&E).	0.5	
Taylor DeGrande	03/03/20	0.5 Attended meeting led by S. Lorain (PG&E) to review updates to transmission training deck as an action item from previous days transmission training planning meeting.	0.5	
Dennis Cha	03/03/20	0.5 Discussion with D. Dunzweiler (PG&E) on the scope and progress alignment for the 2020 System Inspections reporting.	0.5	
Taylor DeGrande	03/03/20	0.2 Document information collected from 3/3 transmission planning meeting with an overview of discussion and action items.;	0.2	
Taylor DeGrande	03/03/20	0.2 Review meeting summary from 3/3 huddle call developed by K. Hee (KPMG) prior to distributing to meeting attendees.	0.2	
Jack Liacos	03/03/20	Continued, as of 3/2, review and creation of deliverables in preparation for the February deliverable summary to be sent to PG&E as backup for February payments.	3.3	
Jack Liacos	03/03/20	Review and concurrently create the January deliverables and workpaper folder structure.	3.2	
Jack Liacos	03/03/20	Drafting of the February deliverable summary	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/04/20	3.4 - Revised the compliance plan memo per comments and suggestions from the team. Revised the language, reorganized the information, expanded on information, and improved the consistency and flow of the memo.	3.4	
John Spence	03/04/20	3.2 Began redrafting and revising the transmission memo per the latest Alteryx work flow with the goal to detail the data processing portion in a clear and informative manner.	3.2	
Katherine Hee	03/04/20	3.0 Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members;	3.0	
Alex Barrett	03/04/20	3.0 Creating pilot dashboard layout based on PGE J Birch notes for the initial dashboard KPIs.	3.0	
Matthew Bowser	03/04/20	Attend 2020 Electric Reports meeting hosted by Christa Kennedy (PG&E) to review desired metrics and data availability for distribution and transmission detailed inspections programs.	2.0	
Dennis Cha	03/04/20	2.0 Attend 2020 Electric Reports meeting with C. Kennedy, J. Shah, E. Tom, J. Leal, M. Jhawar, J. Burrows, S. Kingsley, D. Dunzweiler (PG&E), and M. Bowser (KPMG) to 2020 System Inspections reporting.	2.0	
Taylor DeGrande	03/04/20	2.0Attended Electric Reports Meeting led by C. Kennedy with S.Lee, D. Dunzweiler (PG&E) and D. Cha, M. Bowser, T.DeGrande, K.Hee (KPMG) to discuss availability of data and logistics to collect and report out on key System Inspection metrics.;	2.0	
Taylor DeGrande	03/04/20	2.0 Working session with S.Murphy (PG&E) to review planning activities and progress towards Transmission inspector training.	2.0	
John Spence	03/04/20	1.5 - Revised the substation memo in order to improve the phrasing of some sections to increase the clarity.	1.5	
Katherine Hee	03/04/20	1.5Attended Electric Reports meeting with C. Kennedy (PG&E) to review inspection output reports for executional reporting purposes;	1.5	
Taylor DeGrande	03/04/20	1.5Attended meeting to review remote support process for inspection mobile applications led by A.Morabe with Digital Catalyst development Teams (PG&E) and K.Hee (KPMG)	1.5	
Dennis Cha	03/04/20	1.5 Reviewed the ED attainment report for incorporation into 2020 System Inspections BFB reporting.	1.5	
Dennis Cha	03/04/20	1.5 Reviewed the suggestion of map visualization support request from J. Birch (PG&E) through exploratory data visualization analysis.	1.5	
Alex Barrett	03/04/20	3.2 Analyzing data from SAP reports to populate pilot dashboard with data from systems inspections business warehouse reports.	1.0	
Matthew Bowser	03/04/20	Develop end-of-day issue tracking summary format to be sent to J. Birch (PG&E).	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/04/20	Follow up with J. Leal and Scott Li (PG&E) regarding escalations identified during 3/3/20 Working session.	1.0	
Scott Stoddard	03/04/20	(1.0) - 3/4 touch point with M. Bowser (KPMG) to discuss the teams 3/4/20 activities, priorities, work product status.	1.0	
Scott Stoddard	03/04/20	1.0Attend 2020 Inspections Planning PMO 3/04 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Katherine Hee	03/04/20	1.0Attended Inspect Support Plan with T. Morabe (PG&E) to align on best practice for supporting internal field personnel during 2020 SI OH inspections program launch;	1.0	
Taylor DeGrande	03/04/20	1.0 Coordinated with M.Mcanta (PG&E) for updates to Construct App training materials based on direction from J. Birch (PG&E).	1.0	
Alex Barrett	03/04/20	1.0 Developing approach for pilot dashboard based on feed back from D Cha (KPMG)	1.0	
Dennis Cha	03/04/20	1.0 Discussion with A. Miller, M. Agarwal, and M. Amir (PG&E) on CPUC compliance plan data pull.	1.0	
Alex Barrett	03/04/20	1.0 Inspections Reporting Matrix Meeting. KPMG D Cha, M Bowser (KPMG).	1.0	
Dennis Cha	03/04/20	1.0 Reviewed the 2020 Q1 Distribution Compliance Plan Quarterly Update analysis memorandum drafted by J. Spence (KPMG).	1.0	
Dennis Cha	03/04/20	1.0 Reviewed the metrics conversion for 2020 System Inspections BFB and BFZ reporting per request from J. Birch (PG&E).	1.0	
Alex Barrett	03/04/20	1.0 SI Reporting follow up meeting with D Dunzweiler, J Leal, S Li, J Sha (PG&E), D Cha (KPMG)	1.0	
Taylor DeGrande	03/04/20	1.0 Updated Issue tracking log to improve reporting capabilities to enable team to provide daily updates to J. Birch (PG&E) on technology app issue tracker progress.	1.0	
Katherine Hee	03/04/20	1.0 Updated the post-deployment support contact channels handout for field personnel in the event of IT related issues	1.0	
Katherine Hee	03/04/20	1.0 Working session to align on 2020 SI reporting operational dashboard information needs using data gathered during reporting meetings	1.0	
Alex Barrett	03/04/20	3.3 Continued, as of 3/4, to develop reporting tracking matrix based on feedback based on feedback from M Bowser (KPMG).	1.0	
Matthew Bowser	03/04/20	Provide review comments and direction to J. Liacos (KPMG) for development of PG&E status update and February deliverables summary.	1.0	
Matthew Bowser	03/04/20	Review and revise draft end-to-end work type process flows for BFZ and BFB for use during reporting scoping definition with J. Leal (PG&E)	1.0	
Katherine Hee	03/04/20	0.8Attended 2020 Inspection Planning 3/4 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	0.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/04/20	0.8 Attended Transmission Training & Go-Live Planning meeting with S. Murphy (PG&E) to discuss barriers to scheduling Transmission training and next steps for internal go-live training	0.8	
Taylor DeGrande	03/04/20	0.8 Facilitated 3/4 Huddle typically led by J. Birch (PG&E) to discuss 2020 Patrols and Inspections planning efforts with workstream leads from System Inspections, Technology, PG&E Academy, Customer, Vegetation Management, Continuous improvement (PG&E) with M. Bowser, T. DeGrande, and K.Hee (KPMG)	0.8	
Taylor DeGrande	03/04/20	0.8 Facilitated 3/4 Transmission training planning call to discuss logistics and readiness for training Transmission inspectors with J. Burrows, S. Murphy, W. Shaw, S. Lorain, A. Morabe, C. Madrigal, S. Urizar (PG&E) and K. Hee (KPMG).	0.8	
Matthew Bowser	03/04/20	Attend 2020 Inspections Planning PMO 3/4 huddle call led by J. Birch (PG&E) to discuss 3/4 actions, escalations, and next steps.	0.8	
Matthew Bowser	03/04/20	Attend 3/4 Transmission go-live and training preparation call led by S. Murphy (PG&E) to discuss status of transmission training and inspection program.	0.8	
Dennis Cha	03/04/20	0.7 Reviewed sample CGI dataset for inclusion into 2020 System Inspections BFB reporting.	0.7	
Taylor DeGrande	03/04/20	0.5 Attended Construct Demo led by V. Mahajan, (PG&E) to provide an overview of new and upcoming features of the mobile app.	0.5	
Dennis Cha	03/04/20	0.3 Discussion with S. Li, C. Kennedy (PG&E) and M. Bowser (KPMG) to discuss 2020 System Inspections reporting responsibilities and approach.	0.3	
Katherine Hee	03/04/20	0.2 Created / socialized daily huddle meeting summary for 3/04 with updated huddle board, daily goals, and resultant action items to team;	0.2	
Taylor DeGrande	03/04/20	0.2 Document information collected from 3/4 transmission planning meeting with an overview of discussion and action items.;	0.2	
Taylor DeGrande	03/04/20	0.2 Review meeting summary from 3/4 huddle call developed by K. Hee (KPMG) prior to distributing to meeting attendees.	0.2	
Jack Liacos	03/04/20	Continued, as of 3/3, drafting of the February deliverable summary	3.4	
Jack Liacos	03/04/20	Continued, as of 3/4, drafting of the February deliverable summary	2.6	
Jack Liacos	03/04/20	Continued collection / organization of deliverables in preparation for the February deliverable summary to be sent to PG&E as backup for February payments.	2.0	
Jack Liacos	03/04/20	Drafting of the February Status Update.	1.5	
John Spence	03/05/20	3.6 Continued, as of 3/5, drafting the transmission memo by further analyzing the Alteryx workflow to include key details about the process.	3.6	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Alex Barrett	03/05/20	3.2 Revising tracking matrix based on comments from the inspections reporting matrix meeting.	3.2	
John Spence	03/05/20	2.6 Continued, as of 3/5, drafting the transmission memo by including additional details from the Alteryx workflow that are essential to for the processing portion.	2.6	
Scott Stoddard	03/05/20	(2.0) - Walkthrough / review Substation data analysis memo drafted by D. Cha (KPMG) providing comments and suggested revisions.	2.0	
Matthew Bowser	03/05/20	Working session (3/5) with T. Morabe and T. Gradie (PG&E) to review status of open Digital Catalyst issues reported through Teams and tracked on PMO Issues Log.	2.0	
Katherine Hee	03/05/20	(2.0) Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members;	2.0	
Scott Stoddard	03/05/20	(2.0) - Perform preliminary director review of February deliverables package and presentation deck.	2.0	
Scott Stoddard	03/05/20	(2.0) Review and comment on daily J. Birch (PG&E) update email with performance metrics and progress towards specific issues log items.	2.0	
Alex Barrett	03/05/20	2.0 Revising pilot dashboard based on feedback from D Cha (KPMG)	2.0	
Dennis Cha	03/05/20	1.7 Continued, as of 3/5, reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the Transmission treatment overlay.	1.7	
Alex Barrett	03/05/20	1.5 Matrix Follow Up meeting with D Cha, M Bowser (KPMG).	1.5	
Katherine Hee	03/05/20	1.5 Attended Review Transmission Wood Inspect Workflow meeting with S. Lorain (PG&E) to discuss the Transmission training regarding the wood inspect checklist;	1.5	
Dennis Cha	03/05/20	1.4 Reviewed the preliminary 2020 System Inspections BFB and BFZ reporting dashboard drafted by A. Barrett (KPMG).	1.4	
Katherine Hee	03/05/20	(1.1) Reformulated IT issue tracker to more accurately reflect closed out items and critical vs. major items.	1.1	
Matthew Bowser	03/05/20	Follow up with C. Kennedy (PG&E) regarding escalations identified during 3/3/20 Working session.	1.0	
Matthew Bowser	03/05/20	Review deliverables compiled by J. Liacos for inclusion in February deliverables summary for review and approval by J. Birch (PG&E) and transmittal of electronic files to PG&E Teams site.	1.0	
Matthew Bowser	03/05/20	Review Pilot Operational draftboard developed by A. Barrett (KPMG) as requested by J. Birch and provide review comments for additional development.	1.0	
Matthew Bowser	03/05/20	Review work plan summary deck and program overlay slides drafted by D. Cha (KPMG) prior to transmittal to M. Hvistendahl (PG&E).	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Scott Stoddard	03/05/20	(1.0) - 3/5 touch point with M. Bowser (KPMG) to discuss the teams 3/5 activities, priorities, work product status.	1.0	
Scott Stoddard	03/05/20	1.0 Attend 2020 Inspections Planning PMO 3/05 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Dennis Cha	03/05/20	1.0 continued reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the WMP scope delination.	1.0	
John Spence	03/05/20	1.0 Continued, as of 3/4, drafting the transmission memo by analyzing and transcribing the latest Alteryx workflow.	1.0	
Dennis Cha	03/05/20	1.0 Updated the 2020 System Inspections Substation Work & Resource Planning Analysis Memorandum based on comments from S. Stoddard (KPMG).	1.0	
Alex Barrett	03/05/20	1.0 Updating systems inspections work overview slide deck based on comments from M Bowser (KPMG).	1.0	
Matthew Bowser	03/05/20	Attend 2020 Inspections Planning PMO 3/5 huddle call led by J. Birch (PG&E) to discuss 3/5 actions, escalations, and next steps.	0.8	
Matthew Bowser	03/05/20	Attend 3/5 transmission go-live and training preparation call led by S. Murphy (PG&E) to discuss status of transmission training and inspection program.	0.8	
Katherine Hee	03/05/20	(0.8) Attended 2020 Inspection Planning 3/5 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Katherine Hee	03/05/20	(0.8) Working session with C. Carrig (PG&E) to align on scheduling for release timeline and IT related issue tracker timeline;	0.8	
Katherine Hee	03/05/20	0.8 Attended Transmission Training & Go-Live Planning meeting with S. Murphy (PG&E) to discuss barriers to scheduling Transmission training and next steps for internal go-live training;	0.8	
Taylor DeGrande	03/05/20	0.8 Facilitated 3/5 Huddle typically led by J. Birch (PG&E) to discuss 2020 Patrols and Inspections planning efforts with workstream leads from System Inspections, Technology, PG&E Academy, Customer, Vegetation Management, Continuous improvement (PG&E) with M. Bowser, T. DeGrande, and K. Hee (KPMG);	0.8	
Dennis Cha	03/05/20	0.80 Discussion with A. Barrett, M. Bowser, T. DeGrande, and K. Hee (KPMG)	0.8	
Dennis Cha	03/05/20	0.6 Discussion with A. Miller, T. Fabris, H. Duncan, M. Amir, M. Agarwal, S. Cullings, J. Birch, R. Papa, D. Thayer (PG&E)	0.6	
Matthew Bowser	03/05/20	Review end-of-day update to J. Birch (PG&E) drafted by K. Hee (KPMG) for reporting progress on open, closed, and pending issue resolutions for Inspect/ Engage applications.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Alex Barrett	03/05/20	0.5 CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, A.Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Dennis Cha	03/05/20	0.5 Review session with S. Stoddard (KPMG) on the 2020 System Inspections Substation Work & Resource Planning Analysis Memorandum.	0.5	
Taylor DeGrande	03/05/20	0.2 Review meeting summary from 3/5 huddle call developed by K.Hee (KPMG) prior to distributing to meeting attendees.;	0.2	
Jack Liacos	03/05/20	Addressed comments from KPMG leadership as of 3/5 for the February deliverable summary	3.6	
Jack Liacos	03/05/20	Continued addressing comments from KPMG leadership as of 3/5 for the February deliverable summary	2.4	
Jack Liacos	03/05/20	Consolidate deliverables from the February deliverable summary to be sent to PG&E for storage on their shared folder.	2.0	
Katherine Hee	03/06/20	2.8 Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members	2.8	
John Spence	03/06/20	2.5 - Continued, as of 3/6, to prepare the circuit risk ranking memo by transcribing the Alteryx work flow data processing portion of the memo.	2.5	
Katherine Hee	03/06/20	2.5 Continued reformulating IT issue tracker to more accurately reflect critical application problems and items that were addressed by the Digital Catalyst team	2.5	
Matthew Bowser	03/06/20	Working session (3/6) with T. Morabe and T. Gradie (PG&E) to review status of open Digital Catalyst issues reported through Teams and tracked on PMO Issues Log.	2.0	
John Spence	03/06/20	(2.0) Began revising the circuit risk ranking memo based on the circuit risk ranking Alteryx workflow with the goal to present the data in a clear and informative manner that is consistent with previous memos.	2.0	
Dennis Cha	03/06/20	2.0 continued, as of 3/6, reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the CBP vs. current demand comparison.	2.0	
Matthew Bowser	03/06/20	Continue, as of 3/6, to provide review and direction to J. Liacos (KPMG) for development of KPMG Status update and February deliverables summary.	1.5	
John Spence	03/06/20	1.5 - Continued, as of 3/5, drafting the transmission memo by finalizing the initial analysis and transcription of the latest Alteryx workflow.	1.5	
Katherine Hee	03/06/20	1.2 Created / socialized daily huddle meeting summary for 3/06 with updated huddle board, daily goals, and resultant action items to team;	1.2	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/06/20	Update pilot draftboard developed by A. Barret (KPMG) to further define metrics and data sources in preparation for Working session next Monday.	1.2	
Matthew Bowser	03/06/20	Planning meeting with C. Kennedy (PG&E) regarding data availability escalations identified during 3/3/20 Working session.	1.0	
Scott Stoddard	03/06/20	(1.0) - 3/6 touch point with M. Bowser (KPMG) to discuss the teams 3/6 activities, priorities, work product status.	1.0	
John Spence	03/06/20	(1.0) - Continued, as of 3/6, to prepare the circuit risk ranking memo by transcribing the Alteryx work flow data processing portion of the memo.	1.0	
John Spence	03/06/20	(1.0) - Revised the compliance plan memo based on comments and suggestions from the team in order to improve the memo by increasing clarity, expanding on information, and reorganizing some of the processes.	1.0	
Scott Stoddard	03/06/20	1.0 Attend 2020 Inspections Planning PMO 3/06 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Dennis Cha	03/06/20	1.0 continued, as of 3/6, reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the Transmission treatment overlay.	1.0	
Taylor DeGrande	03/06/20	1.0 Develop updated scenario table and guidance to be included in Construct application training deck per direction provided by J. Birch (PG&E).	1.0	
Taylor DeGrande	03/06/20	1.0 Discuss potential to integrated Air+ (aerial inspections) team to assist with climbing inspection backlog on behalf of J. Birch with K.Datta, S.Urizar.	1.0	
Taylor DeGrande	03/06/20	1.0 Planning meeting with K.Hee to review activities for the week and plan for upcoming weeks activities and deliverables.	1.0	
Taylor DeGrande	03/06/20	1.0 Review action items and deliverables in progress with K.Hee including producing issue tracker summary for J. Birch (PG&E).	1.0	
Matthew Bowser	03/06/20	Attend 2020 Inspections Planning PMO 3/6 huddle call led by J. Birch (PG&E) to discuss 3/6 actions, escalations, and next steps.	0.8	
Matthew Bowser	03/06/20	Attend 3/6 transmission go-live and training preparation call led by S. Murphy (PG&E) to discuss status of transmission training and inspection program.	0.8	
Katherine Hee	03/06/20	0.8 Attended 2020 Inspection Planning 3/6 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Katherine Hee	03/06/20	0.8 Attended Transmission Training & Go-Live Planning meeting with S.Murphy (PG&E) to discuss barriers to scheduling Transmission training and next steps for internal go-live training	0.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Taylor DeGrande	03/06/20	0.8 Facilitated 3/6 Huddle typically led by J. Birch (PG&E) to discuss 2020 Patrols and Inspections planning efforts with workstream leads from System Inspections, Technology, PG&E Academy, Customer, Vegetation Management, Continuous improvement (PG&E) with M. Bowser, T.DeGrande, and K.Hee (KPMG)	0.8	
Taylor DeGrande	03/06/20	0.8 Facilitated 3/6 Transmission training planning call to discuss logistics and readiness for training Transmission inspectors with J. Burrows, S.Murphy, W. Shaw, S.Lorain, A.Morabe, C.Madrigal, S.Urizar (PG&E) and K.Hee (KPMG).	0.8	
Alex Barrett	03/06/20	.5 Working session: 2020 Inspections Dashboard with R Pappas, C Kennedy, J Leal (PG&E), K Hee, D Cha, M Bowser (KPMG).	0.5	
Matthew Bowser	03/06/20	CWSP Task 2 3/6 session with R. Tucker, S.Stoddard, T.DeGrande, D. Cha, A. Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Alex Barrett	03/06/20	.5 Updating Report tracking matrix based on feedback and new data.	0.5	
John Spence	03/06/20	0.5 - Revised the compliance plan memo based on comments and feedback from the team in order to increase the accuracy of information within the memo.	0.5	
Dennis Cha	03/06/20	0.5 2020 EO Support session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, , K.Hee, J. Liacos and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Taylor DeGrande	03/06/20	0.5 2020 EO Support session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, K.Hee, J. Liacos and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Katherine Hee	03/06/20	0.5 CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, A. Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support;	0.5	
Dennis Cha	03/06/20	0.5 Discussion with A. Barrett and M. Bowser (KPMG) regarding follow up on 2020 System Inspections reporting matrix.	0.5	
Taylor DeGrande	03/06/20	0.2 Document information collected from 3/6 transmission planning meeting with an overview of discussion and action items.	0.2	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Taylor DeGrande	03/06/20	0.2 Review meeting summary from 3/6 huddle call developed by K.Hee (KPMG) prior to distributing to meeting attendees.	0.2	
Jack Liacos	03/06/20	Addressed comments from KPMG leadership as of 3/6 for the February deliverable summary	3.3	
Jack Liacos	03/06/20	Continued, as of 3/6, addressing comment from KPMG leadership given for the February status update	2.7	
Jack Liacos	03/06/20	CWSP Task 2 3/6 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, A. Barrett, J. Spence, K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Katherine Hee	03/09/20	(3.4) Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members	3.4	
Dennis Cha	03/09/20	3.40 Updated the 2020 System Inspection Maintenance Program master deck including the visualization support.	3.4	
John Spence	03/09/20	3.3 Drafting the introduction, data sources, and analyzing data sources for the circuit risk ranking memo that needed to have default data assigned to them to increase the accuracy of the memo.	3.3	
John Spence	03/09/20	3 .0- Revised the transmission memo,as of 3/9, per the team's comments and suggestions, adding new information to the memo.	3.0	
Alex Barrett	03/09/20	2.8 Updated as of 3/9 the Systems Inspections (SI) Reporting PMO tracker.	2.8	
Matthew Bowser	03/09/20	Review analytics memorandum for documenting compliance plan quarterly update process defined by PG&E drafted by J. Spence (KPMG)	2.0	
Matthew Bowser	03/09/20	Working session with J. Leal (PG&E) and C. Kennedy (PG&E) regarding 2020 SI systems reporting for BFB program.	2.0	
Scott Stoddard	03/09/20	(2.0) - Review, update and transmit February engagement status update for partner review and approval. Assist with coordinating meeting with D. Powell (Fire Resiliency).	2.0	
Katherine Hee	03/09/20	(2.0)Attended Working session: 2020 Inspections Dashboard with C. Kennedy (PG&E) to manually query, aggregate, and calculate any relevant metrics that we can for the 2020 BFZ and BFB programs	2.0	
Alex Barrett	03/09/20	2.0 Updated, as of 3/9, pilot dashboard from theWorking session discussion.	2.0	
Alex Barrett	03/09/20	2.0 Updating systems inspections data flow diagram, as of 3/9, based on earlier discussions.	2.0	
Alex Barrett	03/09/20	1.5 Updated the pilot dashboard to be specific to the BFB systems inspections work type.	1.5	
Matthew Bowser	03/09/20	Review Digital Catalyst escalations log for Engage and Inspect mobile applications to summarize status for daily huddle call.	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/09/20	(1.3) Created / socialized daily huddle meeting summary for 3/09 with updated huddle board, daily goals, and resultant action items to team;	1.3	
Alex Barrett	03/09/20	1.2 Reviewing and concurrently preparing deliverables for documentation in work papers.	1.2	
Scott Stoddard	03/09/20	(1.0) - Conduct Director review of February's deliverable package.	1.0	
Scott Stoddard	03/09/20	(1.0) - Meet with M. Bowser (KPMG) to discuss 3/9 direction, priority of tasks and requests from PG&E	1.0	
Katherine Hee	03/09/20	(1.0) Updated the Distribution OH Inspect checklist change file in preparation for the Digital Catalyst team;	1.0	
Katherine Hee	03/09/20	(1.0) Updated the map documentation of the current technology landscape and current processes for each type of EO inspection	1.0	
Dennis Cha	03/09/20	1.0 Discussion with S. Urizar, P. Washington, D. Dunzweiler (PG&E), M. Bowser, T. DeGrande, and K. Hee (KPMG) on 2020 System Inspections operational dashboard.	1.0	
Dennis Cha	03/09/20	1.0 Reviewed the 2020 System Inspections Transmission Work & Resource Planning Analysis Memorandum drafted by J. Spence (KPMG).	1.0	
Dennis Cha	03/09/20	1.0 Working session with C. Kennedy, J. Leal, D. Dunzweiler, J. Birch, H. Duncan (PG&E), M. Bowser, A. Barrett, and K. Hee (KPMG) on 2020 System Inspections operational dashboard.	1.0	
Scott Stoddard	03/09/20	1.0 Attend 2020 Inspections Planning PMO 3/09 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Matthew Bowser	03/09/20	3/9 touch point with S. Stoddard (KPMG) to discuss the teams 3/9 activities, priorities, work product status.	1.0	
Matthew Bowser	03/09/20	Attend 3/9 Work Plan update meeting led by J. Burrows (PG&E) to review latest updates and next steps for Transmission BFZ and BFX work programs.	1.0	
Dennis Cha	03/09/20	0.9 Discussion with M. Hvistendahl, J. Burrows, S. Neece, S. Urizar, K. Garnett (PG&E) and M. Bowser (KPMG) on the latest work plan and FSR scope.	0.9	
Katherine Hee	03/09/20	(0.8) Attended 2020 Inspection Planning 3/9 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Matthew Bowser	03/09/20	Attend 3/9 PMO huddle call led by J. Birch (PG&E) to discuss 3/9 issues, escalations, and next steps.	0.8	
Katherine Hee	03/09/20	(0.5) Attended Review Construct App Scenario Table meeting with T. DeGrande (KPMG) to review pre-populated scenario table per comments from J. Birch	0.5	
John Spence	03/09/20	0.5 - Continued, as of 3/6, to prepare the circuit risk ranking memo by transcribing the Alteryx work flow data processing portion of the memo.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/09/20	0.5 Working session with J. Spence (KPMG) in order to review the transmission memo and the circuit ranking memo. Also discussed future workstreams to anticipate.	0.5	
John Spence	03/09/20	0.5 -Working session with D. Cha (KPMG) in order to review the transmission memo and the circuit ranking memo. Also discussed future workstreams to anticipate.	0.5	
Scott Stoddard	03/09/20	0.5 Review 3/9 status update email content for transmittal to PG&E	0.5	
Dennis Cha	03/09/20	0.2 Continued, as of 3/9, updating the 2020 System Inspection Maintenance Program master deck including the visualization support.	0.2	
Matthew Bowser	03/10/20	Preliminary development of BFB reporting / metrics dashboard in preparation for Wednesday Working session with distribution System Inspections managers.	3.0	
Alex Barrett	03/10/20	2.5 Continued, as of 3/10, to review and concurrently prepare the deliverables for documentation in work papers.	2.5	
Alex Barrett	03/10/20	2.0 2020 SI Reporting Weekly Meeting. D Dunzweiler, J Leal, Sylvia, Dustin, Chris, Princess (PG&E), D Cha, M Bowser, K Hee (KPMG)	2.0	
Katherine Hee	03/10/20	(2.0) Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members	2.0	
John Spence	03/10/20	(2.0) Revised the compliance plan memo based on comments and suggestions from the team in order to improve the memo by increasing clarity, expanding on information, and reorganizing some of the processes.	2.0	
Dennis Cha	03/10/20	2.0 Analyzed the 2020 System Inspections Distribution maintenance plan FSR population per request from S. Kingsley (PG&E).	2.0	
Dennis Cha	03/10/20	2.0 Continued, as of 3/10, reviewing visualization support per request from M. Hvistendahl (PG&E), focusing on the second example of Transmission treatment overlay.	2.0	
Dennis Cha	03/10/20	2.0 Reviewed and analyzed the ED attainment report for incorporation into the 2020 System Inspections BFB reporting.	2.0	
Scott Stoddard	03/10/20	(1.5) - Perform director review of newly compiled 2020 Systems Inspections Analysis deck before transmittal to PG&E.	1.5	
Katherine Hee	03/10/20	(1.5) Identified additional information needed to include in meeting agenda for Asset Management / System Inspections weekly meeting and socialized agenda to team;	1.5	
Katherine Hee	03/10/20	(1.0) Created meeting agenda for Asset Management / System Inspections weekly meeting to address questions from the field and discuss work plan approach;	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/10/20	3/10 touch point with S. Stoddard (KPMG) to discuss the teams 3/10 activities, priorities, work product status.	1.0	
Matthew Bowser	03/10/20	Attend System Inspections (SI) operational dashboard / PMO transition meeting led by S. Urizar (PG&E) to discuss structure of operational huddle from planning team.	1.0	
Matthew Bowser	03/10/20	Develop weekly agenda development process for Friday change management communications with K. Hee (KPMG) and ECI.	1.0	
John Spence	03/10/20	(1.0) - Continued, as of 3/9, drafting the introduction, data sources, and analyzing data sources for the circuit risk ranking memo that needed to have default data assigned to them to increase the accuracy of the memo.	1.0	
Scott Stoddard	03/10/20	(1.0) - Meet with M. Bowser (KPMG) to discuss 3/10 direction, priority of tasks and requests from PG&E	1.0	
Katherine Hee	03/10/20	(1.0)Attended Day 2 PM Deck - Status meeting with M. Fukada (PG&E) to discuss the status of the Day 2 ETPM deck and the plan to finalize the deck for the upcoming contractor training;	1.0	
Katherine Hee	03/10/20	(1.0) Created / socialized daily huddle meeting summary for 3/10 with updated huddle board, daily goals, and resultant action items to team	1.0	
Dennis Cha	03/10/20	1.0 Reviewed the 2020 Q1 Distribution Compliance Plan Quarterly Update analysis memorandum drafted by J. Spence (KPMG).	1.0	
Dennis Cha	03/10/20	1.0 Reviewed the current 2020 System Inspections Transmission maintenance plan with J. Burrows (PG&E).	1.0	
Scott Stoddard	03/10/20	1.0Attend 2020 Inspections Planning PMO 3/10 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Alex Barrett	03/10/20	1.0 Updating report status tracker based on new data.	1.0	
Alex Barrett	03/10/20	1.0 Electric Weekly Reporting Meeting with M Bowser, K Hee, D Cha (KPMG), C Kennedy, D Dunzweiler, J Sha, Cheryl, J Leal (PG&E)	1.0	
Katherine Hee	03/10/20	(0.8) Attended System Inspection Operational Dashboard meeting with S. Urizar to review execution PMO process and agenda;	0.8	
Katherine Hee	03/10/20	(0.8)Attended 2020 Inspection Planning 3/10 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Matthew Bowser	03/10/20	Attend 3/10 PMO huddle call led by J. Birch (PG&E) to discuss 3/10 issues, escalations, and next steps.	0.8	
Matthew Bowser	03/10/20	Manager review of analysis results and procedures taken for Mill Valley T&D treatment overlay developed by D. Cha at the request of J. Birch and Customer Care.	0.6	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/10/20	(0.5)Attended Afternoon Huddle: Review Issue Log with T. DeGrande (KPMG) to review the IT issue tracker and prioritize issues;	0.5	
Katherine Hee	03/10/20	(0.5)Attended Final Training Check meeting with S. Murphy to discuss any outstanding items prior to Transmission training;	0.5	
Matthew Bowser	03/10/20	Attend 3/10 afternoon huddle call to review Digital Catalyst progress on issues and enhancements today.	0.5	
Matthew Bowser	03/11/20	Attend 2020 Reporting support /SI Reporting Weekly huddle meeting led by S. Urizar (PG&E) at the request of D. Dunzweiler	3.9	
John Spence	03/11/20	3.0 - Continued drafting the pole integrity assessment (PIA) memo based on the PIA Alteryx workflow with the goal to present the data in a clear and informative manner that is consistent with previous memos.	3.0	
Matthew Bowser	03/11/20	Attend Pronto form conversion meeting led by J. Scharf (PGE&) at the request of J. Burrows and M. Hvistendahl (PG&E).	3.0	
John Spence	03/11/20	2.5 - Analyzed the Mill Valley data in order to present it to PG&E, summarized the data and wrote a summary, explanation, and procedure of how the data was derived.	2.5	
John Spence	03/11/20	2.5 - Began drafting the pole integrity assessment (PIA) memo based on the PIA Alteryx workflow with the goal to present the data in a clear and informative manner that is consistent with previous memos.	2.5	
Alex Barrett	03/11/20	2.1 Updating PMO tracker based on Electric Weekly meeting and SI Reporting meeting developments.	2.1	
John Spence	03/11/20	(2.0) Created an Alteryx workflow to identify and analyze the T/D assets for inspection in the Mill Valley region.	2.0	
Dennis Cha	03/11/20	2.0 Attended 2020 System Inspections Electric Reports discussion with C. Kennedy, C. Madrigal, E. Tom, M. Jhavar, J. Burrows, S. Kingsley, J. Leal, D. Dunzweiler, J. Shah (PG&E), and M. Bowser (KPMG).	2.0	
Dennis Cha	03/11/20	2.0 Attended weekly 2020 System Inspections reporting development PMO meeting with D. Dunzweiler, J. Leal, S. Urizar, P. Washington, S. Neece, S. Li (PG&E), M. Bowser, A. Barrett (KPMG).	2.0	
Katherine Hee	03/11/20	2.0Attended 2020 SI Reporting Weekly meeting with D. Dunzweiler (PG&E) to review both the execution reporting status and the execution PMO structure, agenda, and approach;	2.0	
Katherine Hee	03/11/20	2.0Attended weekly Electric Reports meeting with C. Kennedy (PG&E) to review inspection output reports for executional reporting purposes	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Alex Barrett	03/11/20	2.0 Preparing meeting summary from the SI reporting weekly meeting for documentation and retention.	2.0	
Katherine Hee	03/11/20	2.0 Summarized 2020 SI program risks and escalations for current full deployment	2.0	
Alex Barrett	03/11/20	2.0 Summarizing past meeting info for executive summary level detail.	2.0	
Katherine Hee	03/11/20	1.7 Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members	1.7	
Dennis Cha	03/11/20	1.5 Developed the Mill Valley treatment overlay visualization per request from N. Gill (PG&E).	1.5	
Dennis Cha	03/11/20	1.5 Updated the 2020 Electric Operations support issues & challenges log.	1.5	
Alex Barrett	03/11/20	1.3 Gathering email correspondence for documentation and retention	1.3	
Matthew Bowser	03/11/20	Continue manager review of analysis results and procedures taken for Mill Valley T&D treatment overlay developed by D. Cha at the request of J. Birch and Customer Care.	1.1	
Matthew Bowser	03/11/20	3/11 touch point with S. Stoddard (KPMG) to discuss the teams 3/11 activities, priorities, work product status.	1.0	
Scott Stoddard	03/11/20	(1.0) Meet with M. Bowser (KPMG) to discuss 3/11 direction, priority of tasks and requests from PG&E	1.0	
Scott Stoddard	03/11/20	1.0Attend 2020 Inspections Planning PMO 3/11 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Matthew Bowser	03/11/20	Attend 3/11 PMO huddle call led by J. Birch (PG&E) to discuss 3/11 issues, escalations, and next steps.	0.8	
Katherine Hee	03/11/20	0.8Attended 2020 Inspection Planning 3/11 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Matthew Bowser	03/11/20	Attend 3/11 afternoon huddle call to review Digital Catalyst progress on issues and enhancements today led by J. Birch (PG&E)	0.5	
Dennis Cha	03/11/20	0.5 Discussion session on FSR list for LC and EC population with H. Duncan, S. Kingsley, J. Birch, S. Urizar, J. Burrows, M. Hvistendahl, S. Neece (PG&E), M. Bowser, T. DeGrande (KPMG).	0.5	
John Spence	03/11/20	0.5 - Review session with D. Cha (KPMG) to review the Mill Valley analysis in order to ensure accuracy and integrity of the data.	0.5	
Dennis Cha	03/11/20	0.5 Review session with J. Spence (KPMG) to review the Mill Valley analysis in order to ensure accuracy and integrity of the data.	0.5	
Dennis Cha	03/11/20	0.5 Reviewed the 2020 Electric Operations support issues & challenges log drafted by K. Hee (PG&E).	0.5	
Dennis Cha	03/11/20	0.5 Reviewed the scope and approach for Mill Valley treatment overlay per request from N. Gill (PG&E).	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/11/20	0.5 Attended 3/11 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues;	0.5	
Scott Stoddard	03/11/20	0.5 Review 3/11 status update email content for transmittal to PG&E	0.5	
Katherine Hee	03/11/20	0.3 Created / socialized daily huddle meeting summary for 3/11 with updated huddle board, daily goals, and resultant action items to team;	0.3	
John Spence	03/12/20	3.6 - Created a worksheet in order to efficiently display the SI reporting data. Created a template for BFZ data. Created a PowerPoint slide in order to present the data in a meaningful and understandable way.	3.6	
Alex Barrett	03/12/20	3.3 Standardizing old meeting summary for documentation and retention.	3.3	
Alex Barrett	03/12/20	3.2 Continued to summarize meeting info for executive summary detail.	3.2	
John Spence	03/12/20	2.8 - Created an Alteryx workflow in order to identify T/D assets for inspection in the Sierra division Imported this data into Tableau in order to create a map display of the assets.	2.8	
Katherine Hee	03/12/20	2.5 Attended Review Tracker meeting with R. Skeahan (PG&E) to review issues on the IT issue tracker log and walk through prioritization of each with J. Birch (PG&E);	2.5	
Matthew Bowser	03/12/20	Continue, as 3/12, development of BFB and BFZ reporting templates based on business feedback collected from Working session yesterday.	2.0	
John Spence	03/12/20	(2.0) Revised the SI reporting slide in order to improve it per the review session. Added new data, charts, and graphs in order to more meaningfully present the data.	2.0	
Dennis Cha	03/12/20	2.0 Attend SI Reporting transition meetings led by A. Barrett (KPMG) to discuss workpaper location and current activities with K. Hee (KPMG).	2.0	
Katherine Hee	03/12/20	2.0 Created daily summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members;	2.0	
Scott Stoddard	03/12/20	(1.5) - Perform director review 'Mill Valley' analysis / visualization prepared by M. Bowser and D. Cha (KPMG) as requested by PG&E.	1.5	
Dennis Cha	03/12/20	1.5 Discussion with J. Birch (PG&E) on 2020 System Inspections Distribution Work & Resource Planning.	1.5	
Dennis Cha	03/12/20	1.5 Discussion with J. Birch (PG&E) on the map view treatment overlay of 2020 System Inspections Distribution patrols & inspections.	1.5	
Dennis Cha	03/12/20	1.5 Reviewed the 2020 System Inspections Distribution BFB reporting dashboard drafted by J. Spence (KPMG).	1.5	
Dennis Cha	03/12/20	1.5 Updated the Mill Valley treatment overlay visualization deliverable based on comments from M. Bowser (KPMG).	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/12/20	1.3 Created / socialized daily huddle meeting summary for 3/12 with updated huddle board, daily goals, and resultant action items to team;	1.3	
Matthew Bowser	03/12/20	Review draft agenda for SI Inspections Asset Management - System Inspections call compiled by K. Hee (KPMG) from ECI, Asset Management, and System Inspections facilitators.	1.2	
Matthew Bowser	03/12/20	3/12 touch point with S. Stoddard (KPMG) to discuss the teams 3/12 activities, priorities, work product status.	1.0	
Scott Stoddard	03/12/20	(1.0) - Meet with M. Bowser (KPMG) to discuss 3/12 direction, priority of tasks and requests from PG&E	1.0	
John Spence	03/12/20	1.0 - Continued creating a worksheet in order to efficiently display the SI reporting data, created a template for BFZ data, created a PowerPoint slide in order to present the data in a meaningful and understandable way.	1.0	
Scott Stoddard	03/12/20	1.0Attend 2020 Inspections Planning PMO 3/12 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Alex Barrett	03/12/20	1.0 Preparing meeting summary from the electric reporting weekly meeting for documentation and retention.	1.0	
Alex Barrett	03/12/20	1.0 Updating PMO tracker and reporting tracker for current status based on SI reporting meeting and electrics weekly meetings.	1.0	
Katherine Hee	03/12/20	1.0 Working session with T. DeGrande (KPMG) to create a System Inspections PMO charter document to support creation of execution PMO	1.0	
Matthew Bowser	03/12/20	Attend 3/12 PMO huddle call led by J. Birch (PG&E) to discuss 3/12 issues, escalations, and next steps.	0.8	
Katherine Hee	03/12/20	0.8Attended 2020 Inspection Planning 3/12 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Matthew Bowser	03/12/20	Attend 3/12 afternoon huddle call to review Digital Catalyst progress on issues and enhancements today.	0.5	
John Spence	03/12/20	0.5 - Analyzed the Mill Valley data in order to present it to PG&E. Summarized the data and wrote a summary, explanation, and procedure of how the data was derived.	0.5	
John Spence	03/12/20	0.5 - Review session with M. Bowser (KPMG) in order to review the SI reporting PowerPoint slide. Identified areas that required modification or improvement in order to increase the impact of the slide.	0.5	
Scott Stoddard	03/12/20	0.5 Review 3/12 status update email content for transmittal to PG&E	0.5	
Katherine Hee	03/12/20	0.5 Updated the weekly Asset Management / System Inspections meeting agenda per meeting with ECI;	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/12/20	0.3 Attended ECI Asset Management Agenda & Field Feedback Review meeting with R. Briggs and J. Martinez (PG&E) to review and align on agenda for Asset Management / System Inspections weekly Friday meeting;	0.3	
John Spence	03/13/20	1.5 Created a deck in order to compare the V3 distribution data to the V5 data.; 2.0 Created an Alteryx workflow to derive the data to present variances between the data and block counts of the V3 and V5 data.	3.5	
Dennis Cha	03/13/20	3.5 Drafted the map view treatment overlay of 2020 System Inspections Distribution patrols & inspections per request from J. Birch (PG&E).	3.5	
John Spence	03/13/20	3.0 Revised the SI reporting slide per comments and suggestions from the team in order to improve it per the review session. Added new data and modified charts and graphs in order to more meaningfully present the data.	3.0	
Dennis Cha	03/13/20	2.5 Performed exploratory data analysis on the 2020 System Inspections Distribution patrols & inspections scoping update per request from J. Birch (PG&E).	2.5	
Katherine Hee	03/13/20	2.5 Summarized meeting field notes from field feedback review meeting with J. Martinez (PG&E)	2.5	
Dennis Cha	03/13/20	1.5 Updated the 2020 Electric Operations support issues & challenges log based on inputs from M. Bowser, T. DeGrande, and K. Hee (KPMG).	1.5	
Katherine Hee	03/13/20	1.5 Attended Issue Log Review (Engage, NHP, Bugs) meeting with R. Skeahan (PG&E) to continue reviewing IT issue tracker log.	1.5	
John Spence	03/13/20	1.5 Continued, as of 3/13, to revise the SI reporting slide per comments and suggestions from the team in order to improve it per the review session. Added new data and modified charts and graphs in order to more meaningfully present the data.	1.5	
Matthew Bowser	03/13/20	Attend Supervisor follow ups for Treatment overlay meetings led by J. Birch (PG&E) to develop analytics and mapping approach for Distribution System Inspections programs.	1.5	
Matthew Bowser	03/13/20	Review revised compliance plan analysis memorandum drafted by J. Spence (KPMG)	1.5	
Katherine Hee	03/13/20	1.3 Created / socialized daily huddle meeting summary for 03/13 with updated huddle board, daily goals, and resultant action items to team	1.3	
Scott Stoddard	03/13/20	(1.0) - Meet with M. Bowser (KPMG) to discuss 3/13 direction, priority of tasks and requests from PG&E	1.0	
Reid Tucker	03/13/20	(1.0) Partner review, as of 3/13, of deliverables, status report, risks and data analysis	1.0	
Matthew Bowser	03/13/20	3/13 touch point with S. Stoddard (KPMG) to discuss the teams 3/13 activities, priorities, work product status.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/13/20	(1.0) Worked on the map in Tableau displaying the T/D assets for inspection in the Sierra division. Improved the map view and improved the identification of the different work types of assets across the map.	1.0	
Scott Stoddard	03/13/20	1.0Attend 2020 Inspections Planning PMO 3/13 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Katherine Hee	03/13/20	0.8Attended 2020 Inspection Planning 3/13 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Matthew Bowser	03/13/20	Attend 3/13 PMO huddle call led by J. Birch (PG&E) to discuss 3/13 issues, escalations, and next steps.	0.8	
Matthew Bowser	03/13/20	Attend 3/13 afternoon huddle call to review Digital Catalyst progress on issues and enhancements today led by J. Birch (PG&E)	0.5	
Matthew Bowser	03/13/20	Attend Asset Management - System Inspections call hosted by M. Hvistendahl and J. Birch (PG&E)	0.5	
Matthew Bowser	03/13/20	CWSP Task 2 3/13 session with R. Tucker, S.Stoddard, T.DeGrande, D. Cha, A. Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Reid Tucker	03/13/20	CWSP Task 2 3/13 session with M. Bowser, S.Stoddard, T.DeGrande, D. Cha, A. Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Dennis Cha	03/13/20	0.5 Discussion with A. Albhai, J. Birch, C. Madrigal, R. Skeahan, J. Burrows, S. Urizar, H. Duncan (PG&E), M. Bowser, T.DeGrande, K. Hee (KPMG) on the map/scope views of 2020 System Inspections Distribution patrols and inspections.	0.5	
Dennis Cha	03/13/20	0.5 Discussion with C. Wong, J. Birch (PG&E) and M. Bowser (KPMG) on Q1 earnings prep inspections data analysis.	0.5	
Dennis Cha	03/13/20	0.5 Reviewed the 2020 System Inspections Distribution BFB reporting dashboard updated by J. Spence (KPMG).	0.5	
Katherine Hee	03/13/20	0.5Attended Inner Circle Discussion - Map/Scope Views of BFB/BFA/FSR meeting with J. Birch (PG&E) to review feedback gathered from supervisors during AM/SI weekly meeting;	0.5	
Katherine Hee	03/13/20	0.5Attended 3/13 Asset Mgmt. - Sys. Inspections - WebEx meeting with J. Birch (PG&E) to address questions from field personnel;	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/13/20	0.5 CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, A. Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
John Spence	03/13/20	0.5 CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, A. Barrett, K.Hee, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Katherine Hee	03/13/20	0.5 Facilitated Field Feedback Review meeting with J. Martinez (PG&E) and T. DeGrande (KPMG) to review feedback gathered from field personnel during on-site visit	0.5	
John Spence	03/16/20	3.4 - Built the SI Reporting slide gathering the data to present in the slide.	3.4	
Katherine Hee	03/16/20	3.6 Created operational dashboard and requests for information form template to gather and track data regarding the 2020 SI program execution readiness	3.6	
John Spence	03/16/20	2.5 Continued, as of 3/16, to revise the SI Reporting slide by improving the formatting and organization of the slide.	2.5	
Matthew Bowser	03/16/20	Update work plan and deliverable schedule based on feedback from J. Birch (PG&E) for balance of Q1 PMO inspections planning activities.	2.0	
Matthew Bowser	03/16/20	Working session to develop scope and definition of SI reporting metrics	1.5	
Matthew Bowser	03/16/20	Working session with J. Birch (PG&E) regarding remote work structure for PMO relative to 2020 inspections planning.	1.5	
Scott Stoddard	03/16/20	(1.0) - 3/16 touch point with M. Bowser (KPMG) to discuss the teams 3/16 activities, priorities, work product status.	1.0	
Matthew Bowser	03/16/20	(1.0) - 3/16 touch point with S. Stoddard (KPMG) to discuss the teams 3/16 activities, priorities, work product status.	1.0	
Matthew Bowser	03/16/20	Attend planning session for Q2 PMO planning schedule session led by J Birch with T. DeGrande and K. Hee (KPMG)	1.0	
John Spence	03/16/20	(1.0) - Communication with M. Bowser (KPMG) regarding the SI Reporting distribution slide and the accompanying data. Identified areas of improvement and reviewed how to capture and present the data.	1.0	
Scott Stoddard	03/16/20	1.0Attend 2020 Inspections Planning PMO 3/16 huddle call with J. Birch (PG&E)to discuss actions, escalations, and next steps.	1.0	
Katherine Hee	03/16/20	1.0Attended Prep for Post-it Mayhem meeting with J. Birch (PG&E) to review approach for Q2 2020 SI program planning event	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/16/20	1.0 Created / socialized daily huddle meeting summary for 03/16 with updated huddle board, daily goals, and resultant action items to team;	1.0	
Katherine Hee	03/16/20	0.8 Attended 2020 Inspection Planning 3/16 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Katherine Hee	03/16/20	0.8 Meeting with J. Birch (PG&E) to discuss the program readiness dashboard and next steps;	0.8	
Matthew Bowser	03/16/20	Attend Inspections Planning PMO 3/16 huddle call led by J. Birch (PG&E) to discuss initiative progress, updates, and escalations.	0.8	
Katherine Hee	03/16/20	0.5 Continued, as of 3/16, creating operational dashboard and requests for information form template to gather and track data regarding the 2020 SI program execution readiness	0.5	
Katherine Hee	03/16/20	0.5 Met with with M. Bowser, T. DeGrande (KPMG) and J. Spence (PG&E) to discuss structure for operational dashboard	0.5	
Matthew Bowser	03/16/20	Attend SI Reporting dashboard review led by J. Spence (KPMG) to review progress and provide comments on dashboard next steps.	0.3	
John Spence	03/17/20	3.5 Procured the data required to identify the Tier 0 assets on circuits with Tier 2 and/or Tier 3 assets in the V3 data in order to compare to the V5 data.	3.5	
Jack Liacos	03/17/20	Revising Systems Inspection BRB Schedule Planning deck.	3.4	
John Spence	03/17/20	3.0 Continued, as of 3/17, to build and revise the SI Reporting slide by revising some of the key data in the slide to improve its accuracy.	3.0	
Matthew Bowser	03/17/20	Attend PMO Q2 Schedule Planning call led by J. Birch (PG&E) to develop goals and milestones for upcoming program.	3.0	
Katherine Hee	03/17/20	2.8 Attended 2020 Inspections Q2 planning meeting with J. Birch (PG&E) to gather input from each program workstream in regards to the Q2	2.8	
Katherine Hee	03/17/20	2.8 Continued to update operational dashboard with information fields applicable to 2020 overhead inspection reporting to gather and track data regarding the 2020 SI program execution readiness	2.8	
Jack Liacos	03/17/20	2020 Inspections Planning Session meeting held by J. Birch (PG&E) including numerous PG&E employees, M. Bowser, T. DeGrande, K. Hee, D. Cha (KPMG)	2.3	
John Spence	03/17/20	2.0 Revised the compliance plan memo based on comments and suggestions from the team in order to improve the memo by increasing clarity, expanding on information, and reorganizing some of the processes.	2.0	
Matthew Bowser	03/17/20	Working session to develop BFB dashboard as requested by D. Dunzweiler (PG&E) to identify, define, and describe metrics for 2020 operational reporting.	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	03/17/20	Continuing, as of 3/17, revising for Systems Inspection BRB Schedule Planning deck.	1.6	
Scott Stoddard	03/17/20	(1.0) - 3/17 touch point with M. Bowser (KPMG) to discuss the teams 3/17 activities, priorities, work product status.	1.0	
Matthew Bowser	03/17/20	(1.0) - 3/17 touch point with S. Stoddard (KPMG) to discuss the teams 3/17 activities, priorities, work product status.	1.0	
Dennis Cha	03/17/20	1.0 Discussion with J. Birch (PG&E) on the updated Distribution asset dataset and analysis procedures for V6 scope update.	1.0	
Scott Stoddard	03/17/20	1.0Attend 2020 Inspections Planning PMO 3/17 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Katherine Hee	03/17/20	1.0 De-briefed 2020 Inspections Q2 planning meeting to identify next steps for program planning including planning deck updates	1.0	
Matthew Bowser	03/17/20	Attend Inspections Planning PMO 3/17 huddle call led by J. Birch (PG&E) to discuss initiative progress, updates, and escalations.	0.8	
Matthew Bowser	03/17/20	Attend TrainingWorking session led by L. LoGrande (PG&E) to revise training verbiage based on feedback from regulatory review.	0.8	
Katherine Hee	03/17/20	0.8Attended 2020 Inspection Planning 3/17 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	0.8	
Jack Liacos	03/17/20	2020 Inspections Planning Session Recap meeting to discuss the previous planning session and upcoming steps with M. Bowser, T. DeGrande, K. Hee (KPMG)	0.5	
Matthew Bowser	03/17/20	Attend ECI follow up meeting led by John Birch (PG&E) to discuss schedule and process health	0.5	
Katherine Hee	03/17/20	0.5Attended 2020 SI PMO Transition - Review Charter Draft meeting to review the SI PMO charter;	0.5	
Katherine Hee	03/17/20	0.5Attended Updated Schedule deck review with T. DeGrande (KPMG) to review the planning deck for the 2020 SI Q2 planning event	0.5	
Katherine Hee	03/17/20	0.5Attended Weekly Process Dashboard Review meeting with C. Carrig (PG&E) to review the 2020 SI program process dashboard and discuss next steps for process map updates;	0.5	
Jack Liacos	03/17/20	Review of Systems Inspection BRB Schedule Planning deck with T. DeGrande	0.5	
Jack Liacos	03/18/20	Revising Systems Inspection All Programs Schedule Planning deck.	3.6	
John Spence	03/18/20	3.4 Revised the compliance plan memo based on comments and suggestions from the team in order to improve the memo by increasing clarity, expanding on information, and reorganizing some of the processes.	3.4	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/18/20	3.0 Working session with J. Birch (PG&E) on platmap view of the 2020 System Inspections Distribution base inspections vs. FSR vs. patrols based on V5 per request from J. Birch (PG&E).	3.0	
Katherine Hee	03/18/20	2.5 Created updated meeting agenda for Asset Management / System Inspections weekly meeting to address questions from the field and discuss work plan approach;	2.5	
Matthew Bowser	03/18/20	Attend Communication on Inspection Plan and Maintenance meeting led by Maria Ly (PG&E) to discuss regulatory impacts on Q2 strategy for patrols and inspections program	2.0	
Katherine Hee	03/18/20	1.8 Continued, as of 3/17, updating operational dashboard and requests for information form with OH inspection information gathered from the client to track data regarding the 2020 SI program execution readiness	1.8	
Matthew Bowser	03/18/20	Attend working session led by S. Urizar (PG&E) to compare MPs for 2020 to previous years and document work plan assumptions.	1.8	
John Spence	03/18/20	1.6 Continued, as of 3/18, to revise the compliance plan memo based on comments and suggestions from the team in order to improve the memo by increasing clarity, expanding on information, and reorganizing some of the processes.	1.6	
Dennis Cha	03/18/20	1.5 Discussion with S. Urizar, M. Horowitz, M. Sakamoto, J. Birch, K. Garnett, S. Kingsley, C. Eaton, E. Tom, M. Jhawar, H. Duncan, J. Burrows, S. Neece (PG&E), and M. Bowser (KPMG) on 2020 System Inspections maintenance plan comparison between prior to 2020 and CBP.	1.5	
Dennis Cha	03/18/20	1.5 Analyzed the 2020 System Inspections Distribution base inspections vs. FSR vs. patrols based on V5 per request from J. Birch (PG&E).	1.5	
Katherine Hee	03/18/20	1.5 Attended 2020 SI Reporting Weekly meeting with D. Dunzweiler (PG&E) to discuss status updates regarding operational reporting and next steps	1.5	
Jack Liacos	03/18/20	Continuing, as of 3/18, revising for Systems Inspection All Programs Schedule Planning deck.	1.4	
Jack Liacos	03/18/20	Continuing, as of 3/18, revising for Systems Inspection BRB Schedule Planning deck.	1.5	
Scott Stoddard	03/18/20	(1.0) - 3/18 touch point with M. Bowser (KPMG) to discuss the teams 3/18 activities, priorities, work product status.	1.0	
Matthew Bowser	03/18/20	(1.0) - 3/18 touch point with S. Stoddard (KPMG) to discuss the teams 3/18 activities, priorities, work product status.	1.0	
Matthew Bowser	03/18/20	Attend Electric Reports make-up session with C. Kennedy (PG&E) to discuss availability of BFB and BFZ data through business warehouse and obtaining relevant permissions and access.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/18/20	1.0 Attended 2020 System Inspections Electric Reports discussion with C. Kennedy, C. Madrigal, E. Tom, M. Jhavar, J. Burrows, S. Kingsley, J. Leal, D. Dunzweiler, J. Shah (PG&E), and M. Bowser (KPMG).	1.0	
Dennis Cha	03/18/20	1.0 Discussion with S. Kinglsey (PG&E) on the 2020 System Inspections Distribution patrols & inspections scope gap with the pre-2019 maintenance plan.	1.0	
John Spence	03/18/20	1.0 2020 SI Reporting Weekly meeting with D. Dunzweiler & J. Leal-Alcantar (PG&E) and D. Cha, M. Bowser, (KPMG).	1.0	
Scott Stoddard	03/18/20	1.0Attend 2020 Inspections Planning PMO 3/18 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
John Spence	03/18/20	1.0 Reviewed / revised the transmission memo per comments, suggestions, and feedback from the team.	1.0	
Matthew Bowser	03/18/20	Attend 2020 SI Reporting status update led by D. Dunzweiler (PG&E) for overall status of reporting for 2020 operational program	1.0	
Katherine Hee	03/18/20	0.8Attended 2020 Inspection Planning 3/18 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	0.8	
Matthew Bowser	03/18/20	Attend Inspections Planning PMO 3/18 huddle call led by J. Birch (PG&E) to discuss initiative progress, updates, and escalations.	0.8	
Matthew Bowser	03/18/20	Attend afternoon huddle call led by J. Birch (PG&E) to review and discuss Digital Catalyst progress on critical Inspect and Engage application issues.	0.5	
Katherine Hee	03/18/20	0.5Attended 3/18 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues;	0.5	
Katherine Hee	03/18/20	0.5Attended Construct App - Open EC's being Reassessed (FSR) - Not in 2020 Work Plan for Repair meeting with J. Birch (PG&E) to discuss FSRs not included in the 2020 Work Plan	0.5	
Katherine Hee	03/18/20	0.5 Created / socialized huddle meeting summary with updated huddle board, daily goals, and resultant action items to team	0.5	
Jack Liacos	03/18/20	PG&E Workpaper Setup meeting with T. DeGrande and S. Stoddard (KPMG) to discuss PG&E workpaper setup and relevant files.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Taylor DeGrande	03/18/20	0.5 Continued discussion led by L. LoGrande with D.Whittmer, M.Zahler (PG&E) to discuss PG&E specific language for common industry terms used in PG&E training materials.; 0.5Attended meeting led by J. Birch with L.Gogo, H. Duncan, C.Madrigal, A.Morabe, (PG&E) and K.Hee (KPMG) to evaluate the urgent need from inspectors to have a distinguished view of open tags that are being reassessed because they are not in the 2020 work plan for repair. 1.0 Facilitated meeting with Digital Catalyst to review progress in prioritizing inspection application issues and enhancements with A.Morabe, C.Madrigal, J. Birch, J. Gosnell, K.Shah (PG&E) and M. Bowser, K.Hee (KPMG).; 2.0 Develop updated schedules by program based on notes from schedule planning workshop held on Tuesday.	4.0	
Taylor DeGrande	03/18/20	1.0Attended meeting led by D. Dunzweiler with P. Washington, S.Urizar (KPMG) and K.Hee, M. Bowser (KPMG) to review System Inspection reporting progress on identifying available data sources aligned with dashboard key metrics.; 0.5Attended process dashboard review led by C. Carrig (PG&E) to review overall process mapping and definition to support System Inspection programs.; 0.5 Met with S.Stoddard, J. Liacos (KPMG) to review setting up firm workpapers to document deliverable and required documentation based on client work and deliverables.; 2.0Attended meeting led by M.Ly (PG&E) to discuss coordination and communication with inspection program report outs and alignment with regulatory compliance.	4.0	
Katherine Hee	03/19/20	3.5 Continued, as of 3/19, updating first pass of operational dashboard for overhead inspection data tracking to assess execution readiness	3.5	
Jack Liacos	03/19/20	Continuing, as of 3/19, revising Systems Inspection All Programs Schedule Planning deck.	3.4	
Jack Liacos	03/19/20	Perform review of data/files to create workpaper documents for future review/use.	3.6	
John Spence	03/19/20	2.7 Continued drafting the job aid document to detail the process of how tags were grouped for the updated quarterly compliance plan data and how the data was used to create the tables shown in the quarterly compliance plan slides.	2.7	
John Spence	03/19/20	2.5 Continued, as of 3/19, to review and revise the transmission memo per comments, suggestions, and feedback from the team. Changed the structure of the procedural explanation, revised the syntax and wording, and included additional information.	2.5	
Dennis Cha	03/19/20	2.5 Updated the EC tag time-based deterioration dictionary as directed by J. Birch (PG&E).	2.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Scott Stoddard	03/19/20	(2.0) - Director review of draft deck for 'PG&E Director Update', provide and discuss comments to team in advance of meeting	2.0	
Dennis Cha	03/19/20	2.0 Analyzed and updated the 2020 System Inspections Distribution scoping V5.b exceptions as directed by J. Birch (PG&E).	2.0	
Dennis Cha	03/19/20	2.0 Iteratively reviewed the 2020 Q1 Compliance Plan Quarterly Update Distribution job aid drafted by J. Spence (KPMG).	2.0	
Dennis Cha	03/19/20	2.0 Iteratively reviewed the 2020 Q1 Compliance Plan Quarterly Update peer review with A. Miller and T. Fabris (PG&E).	2.0	
John Spence	03/19/20	2.0 Extrapolated the updated compliance plan data per PG&E's new conditions for classifying EC tags, and used the data to update the quarterly compliance slides. Created an accompanying job aid document to detail the process of how the tags were classified.	2.0	
Matthew Bowser	03/19/20	Review updates to BFB and BFZ dashboard compiled by J. Spence (KPMG) and provide revisions	1.8	
Matthew Bowser	03/19/20	Working session to develop BFB program schedule overview template resulting from Tuesday's schedule planning session.	1.5	
John Spence	03/19/20	1.5 Created an accompanying job aid document to detail the process of how the tags were classified in the compliance plan.	1.5	
Katherine Hee	03/19/20	1.5 Drafted weekly summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members;	1.5	
Matthew Bowser	03/19/20	Working session with J. Birch (PG&E) to discuss approach forward for Transmission Inspect / Engage application development and vetting with mobile users in response to COVID impacts.	1.1	
Scott Stoddard	03/19/20	(1.0) - 3/19 touch point with M. Bowser (KPMG) to discuss the teams 3/19 activities, priorities, work product status.	1.0	
Matthew Bowser	03/19/20	(1.0) - 3/19 touch point with S. Stoddard (KPMG) to discuss the teams 3/19 activities, priorities, work product status.	1.0	
Matthew Bowser	03/19/20	Attend Issues and Escalation reporting Working session with D. Cha (KPMG) to review PMO program risks through Q2 2020.	1.0	
Dennis Cha	03/19/20	1.0 Reviewed the 2020 Electric Operations support issues and escalations reporting with M. Bowser, T. DeGrande, and K. Hee (KPMG).	1.0	
Katherine Hee	03/19/20	1.0 Updated operational dashboard with data gathered from client	1.0	
Katherine Hee	03/19/20	1.0 Working session with D. Cha, T. DeGrande, and M. Bowser (KPMG) to review program risks and escalations;	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/19/20	Attend Inspections Planning PMO 3/19 huddle call led by J. Birch (PG&E) to discuss initiative progress, updates, and escalations.	0.8	
Dennis Cha	03/19/20	0.5 Discussion with T. Fabris, J. Birch, M. Amir, A. Miler, D. Thayer, and J. Thomas (PG&E) on the 2020 Q1 Compliance Plan Quarterly Update scope criteria.	0.5	
Katherine Hee	03/19/20	0.5 Attended 3/19 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues;	0.5	
Katherine Hee	03/19/20	0.5 Continued creating updated meeting agenda for Asset Management / System Inspections weekly meeting to address questions from the field and discuss work plan approach	0.5	
Matthew Bowser	03/19/20	Attend afternoon huddle call led by J. Birch (PG&E) to review and discuss Digital Catalyst progress on critical Inspect and Engage application issues.	0.5	
John Spence	03/19/20	0.4 Continued, as of 3/19, to extrapolate the updated compliance plan data per PG&E's new conditions for classifying EC tags, and used the data to update the quarterly compliance slides. Created an accompanying job aid document to detail the process of how the tags were classified.	0.4	
Taylor DeGrande	03/19/20	0.8 Facilitated 3/19 Huddle typically led by J. Birch (PG&E) to discuss 2020 Patrols and Inspections planning efforts with workstream leads from System Inspections, Technology, PG&E Academy, Customer, Vegetation Management, Continuous improvement (PG&E) with M. Bowser, T.DeGrande, and K.Hee (KPMG); 0.2 Review meeting summary from 3/19 huddle call developed by K.Hee (KPMG) prior to distributing to meeting attendees.; 1.0 Internal KPMG team discussion with M. Bowser, K.Hee, D. Cha, and T.DeGrande to discuss inspection programs risk and issues.; 3.5 Develop director steering committee materials to provide an update on inspection planning progress to be presented to cross functional director team.; 3.0 Update program schedule based on input Tuesday planning workshop for validation by workstream lead and meeting participants in the following week.	8.5	
Taylor DeGrande	03/19/20	0.5 Discussed development of asset strategy review procedure with J. Birch (PG&E) to help document how asset strategy developed the 2020 inspection plans.; 1.0 Facilitated meeting with Digital Catalyst to review progress in prioritizing inspection application issues and enhancements with A.Morabe, C.Madrigal, J. Birch, J. Gosnell, K.Shah (PG&E) and M. Bowser, K.Hee (KPMG).	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/20/20	3.7 - Updated an Alteryx workflow and used the latest WWE data file in order to fill the EC tag data in the SI Reporting slide with the YTD data and the previous week data from 3/8-3/13.	3.7	
Matthew Bowser	03/20/20	VirtualWorking session with J. Birch (PG&E) to review BFB and BFZ program data relevant for throughput reporting.	2.5	
John Spence	03/20/20	2.5 - Continued, as of 3/19, to review / revise the transmission memo per comments, suggestions, and feedback from the team.	2.5	
Matthew Bowser	03/20/20	Working session to review ZNMTN EC tag data vs. WWE file export for identification of 2020 work plan EC Tags.	2.0	
John Spence	03/20/20	(2.0) Updated the SI Reporting slide and log using the latest distribution inspection data. Organized the data and used it to update the log, charts, and graphs with the YTD data and the week of 3/8-3/13 data.	2.0	
Dennis Cha	03/20/20	1.7 Updated the 2020 Q1 Compliance Plan Quarterly Update Distribution job aid and slides.	1.7	
Dennis Cha	03/20/20	1.5 Analyzed the 2020 System Inspections Distribution FSR scoping update per request from J. Birch (PG&E).	1.5	
Katherine Hee	03/20/20	1.5 Attended Review List of INSPECT App Requests from Users Meeting with C. Madrigal (PG&E) to review and prioritize the bug fixes and enhancements to be included in Sprint Q2	1.5	
Katherine Hee	03/20/20	1.5 Created / socialized huddle meeting summary with updated huddle board, daily goals, and resultant action items to team	1.5	
Matthew Bowser	03/20/20	Collect data from PG&E systems for BFB reporting	1.2	
Matthew Bowser	03/20/20	(1.0) - 3/20 touch point with S. Stoddard (KPMG) to discuss the teams 3/20 activities, priorities, work product status.	1.0	
Scott Stoddard	03/20/20	(1.0) - Review of job aides for 2020 work plan analysis	1.0	
Scott Stoddard	03/20/20	(1.0) - 3/20 touch point with M. Bowser (KPMG) to discuss the teams 3/20 activities, priorities, work product status.	1.0	
Dennis Cha	03/20/20	1.0 Discussion with J. Birch (PG&E) on the Distribution asset data for 2020 System Inspections Distribution patrols & inspections scope.	1.0	
Dennis Cha	03/20/20	1.0 Discussion with T. Fabris, J. Birch, M. Amir, A. Miler, D. Thayer, and J. Thomas (PG&E) on the 2020 Q1 Compliance Plan Quarterly Update data sources.	1.0	
Scott Stoddard	03/20/20	1.0 Attend 2020 Inspections Planning PMO 3/20 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Katherine Hee	03/20/20	1.0 Attended 2020 Inspection Planning 3/20 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/20/20	1.0 Attended Business Process / Requirements for FSR in INSPECT APP meeting with J. Birch (PG&E) to review the business process during an FSR	1.0	
Katherine Hee	03/20/20	1.0 Continued drafting weekly summary of IT accomplishments and encountered escalations regarding the 2020 SI program and socialized to planning PMO and IT members	1.0	
Katherine Hee	03/20/20	1.0 Socialized requests for information form to gather and track data regarding the 2020 SI program execution readiness	1.0	
Reid Tucker	03/20/20	2020 EO Support session with R. Tucker, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	1.0	
Scott Stoddard	03/20/20	2020 EO Support session with R. Tucker, M. Bowser, M. Santoro, D. Cha, K.Hee, J. Liacos, A. Common, and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	1.0	
Matthew Bowser	03/20/20	Attend Inspections Planning PMO 3/20 huddle call led by J. Birch (PG&E) to discuss initiative progress, updates, and escalations.	0.8	
Dennis Cha	03/20/20	0.5 2020 EO Support session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, K.Hee, J. Liacos and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, support, and process support.	0.5	
Dennis Cha	03/20/20	0.5 Discussion with S. Urizar, J. Birch, S. Kingsley, C. Carriq, M. Jhawar (PG&E), and M. Bowser (KPMG) for review of the comparison original 2020 work plan and current plan.	0.5	
Dennis Cha	03/20/20	0.5 Review session with J. Birch, N. Holland, P. Bigley, and M. Allen (PG&E) on Distribution V5.b inspections, FSRs, and patrols scope.	0.5	
Dennis Cha	03/20/20	0.5 Review session with M. Bowser and J. Spence (KPMG) on the 2020 System Inspections reporting update.	0.5	
Dennis Cha	03/20/20	0.5 Updated the 2020 System Inspections Distribution patrols & inspections scope (V5.b) per request from J. Birch (PG&E).	0.5	
Katherine Hee	03/20/20	0.5 Attended 3/20 Asset Mgmt. - Sys. Inspections - WebEx meeting with J. Birch (PG&E) to address questions from field personnel	0.5	
John Spence	03/20/20	0.5 CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/20/20	0.5 CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support;	0.5	
Matthew Bowser	03/20/20	2020 EO Support session with R. Tucker, S.Stoddard, T.DeGrande, D. Cha, K.Hee, J. Liacos and J. Spence(KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Jack Liacos	03/20/20	CWSP Task 2 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, J. Spence and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Dennis Cha	03/20/20	0.3 Reviewed the 2020 System Inspections Distribution block-level approach with C. Wong (PG&E).	0.3	
Taylor DeGrande	03/20/20	1.0 Provide a summary to M. Hvistendahl (PG&E) on Digital Catalyst progress of reviewing and prioritizing identify issues and enhancement for the inspect mobile application.; 0.8 Facilitated 3/20 Huddle typically led by J. Birch (PG&E) to discuss 2020 Patrols and Inspections planning efforts with workstream leads from System Inspections, Technology, PG&E Academy, Customer, Vegetation Management, Continuous improvement (PG&E) with M. Bowser, T.DeGrande, and K.Hee (KPMG); 0.2 Review meeting summary from 3/20 huddle call developed by K.Hee (KPMG) prior to distributing to meeting attendees.; 0.5 Attended Asset Management and System Inspection weekly discussion call to address questions by Division offices on new inspection program.; 3.5 Continued updates to Director steering committee deck based on comments and feedback from S.Stoddard and M. Bowser (KPMG).; 1.0 Worked with W. Shaw and D.Whittmer (PG&E) to identify how the training teams were documenting inspection trainings and archiving training participants. 3.0 Analyzed data provided by D. Dunzweiler (PG&E) to include within inspection progress dashboard of results of inspection completed to date for reporting out to PMO team.	10.0	
John Spence	03/23/20	3.3 Continued, as of 3/23, to update the SI Reporting slide and log using the latest distribution inspection data. Organized the data and used it to update the log, charts, and graphs with the week of 3/14-3/20 data.	3.3	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/23/20	2.5 Continue, as of 3/23, to make revisions to the huddle board based on new meeting cadence and structure	2.5	
John Spence	03/23/20	2.2 Working session with D. Cha (KPMG) in order to update the SI reporting slide by reviewing and modifying an Alteryx workflow in order to extrapolate the EC/S9 tag data.	2.2	
Dennis Cha	03/23/20	2.20 Working session with J. Spence (KPMG) in order to update the SI reporting slide by reviewing and modifying an Alteryx workflow in order to extrapolate the EC/S9 tag data.	2.2	
Matthew Bowser	03/23/20	Working session with J. Birch (PG&E) to develop P&I update slide for M. Ly and J. Borders request.	2.0	
Katherine Hee	03/23/20	1.8 Performed revisions to the huddle board based on new meeting cadence and structure	1.8	
Dennis Cha	03/23/20	1.5 Discussion with M. Bowser, T. DeGrande, and J. Spence (KPMG) on 2020 System Inspections BFB reporting slide.	1.5	
Matthew Bowser	03/23/20	Attend BFB Reporting SlideWorking session with D. Cha, T. DeGrande, and J. Spence to finalize reporting content for week up until 3.20.2020	1.5	
John Spence	03/23/20	1.1 Updated the SI Reporting slide and log using the latest distribution inspection data. Reviewed the data and used it to update the log, charts, and graphs with the week of 3/14-3/20 data.	1.1	
Dennis Cha	03/23/20	1.10 Analyzed and updated the 2020 Q1 Compliance Plan Quarterly Update slides and job aid based on discussion with T. Fabris, A. Miller, and P. Tan (PG&E).	1.1	
Matthew Bowser	03/23/20	(1.0) - 3/23 touch point with S. Stoddard (KPMG) to discuss the teams 3/23 activities, priorities, work product status.	1.0	
Matthew Bowser	03/23/20	Attend weekly SI reporting development status update with D. Dunzweiler (PG&E) and J. Leal (PG&E)	1.0	
Scott Stoddard	03/23/20	(1.0) - 3/23 touch point with M. Bowser (KPMG) to discuss the teams 3/23 activities, priorities, work product status.	1.0	
Scott Stoddard	03/23/20	1.0Attend 2020 Inspections Planning PMO 3/23 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
Katherine Hee	03/23/20	1.0 Continued to adjust operational dashboard to fit client needs for quantifying 2020 SI program execution readiness.	1.0	
Katherine Hee	03/23/20	1.0 Updated, as of 3/23, the daily huddle board with up to date information and socialized daily goals, meetings, and action items to the team	1.0	
John Spence	03/23/20	1.0 Working session with M. Bowser (KPMG) to review the SI Reporting slide. Discussed various possibilities of improvement and different approaches that could be used to update and present the data.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/23/20	0.8 Attended 2020 Inspection Planning 3/23 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG).	0.8	
John Spence	03/23/20	0.8 Continued, as of 3/23, to update the SI reporting slide using comments & suggestions from the teams in order improve the impact of the data in the document through visualization and organization.	0.8	
Matthew Bowser	03/23/20	Attend SI Planning PMO 3/23 huddle call led by J. Birch (PG&E) to discuss planning progress, escalations, and next steps.	0.8	
Matthew Bowser	03/23/20	Attend working session with J. Spence and D. Cha (KPMG) to review updated BFB weekly report dashboard.	0.8	
Dennis Cha	03/23/20	0.70 Continued, as of 3/23, discussion with M. Bowser, T. DeGrande, and J. Spence (KPMG) on 2020 System Inspections BFB reporting slide.	0.7	
John Spence	03/23/20	0.6 Continued to revise the SI reporting slide in order to clean the document of open items and to prepare the EC/S9 tag data for better presentation.	0.6	
Matthew Bowser	03/23/20	Compliance plan check-in on reporting process for Q1 EC tag status led by T. Fabris (PG&E)	0.5	
Matthew Bowser	03/23/20	Review BFB throughput dashboard with J. Birch (PG&E) for feedback and comments during development.	0.5	
Dennis Cha	03/23/20	0.5 2020 System Inspections BFB reporting development kick off with J. Leal, D. Dunzweiler, S. Li (PG&E), M. Bowser, and J. Spence (KPMG).	0.5	
Katherine Hee	03/23/20	0.5 Attended 2020 SI Planning program dashboard review meeting with C. Carrig (PG&E) to review the process dashboard and process map status	0.5	
Katherine Hee	03/23/20	0.5 Attended 3/23 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues.	0.5	
Dennis Cha	03/23/20	0.5 Discussion with J. Birch (PG&E), M. Bowser, T. DeGrande, and J. Spence (KPMG) on 2020 System Inspections BFB reporting slide.	0.5	
Dennis Cha	03/23/20	0.5 Discussion with J. Birch and B. Oberbauer (PG&E) on Distribution GIS asset dataset.	0.5	
Dennis Cha	03/23/20	0.5 Discussion with T. Fabris, A. Miller, and P. Tan (PG&E) on 2020 Q1 Compliance Plan Quarterly Update peer data validation.	0.5	
Dennis Cha	03/23/20	0.5 Follow up discussion with T. Fabris, A. Miller, and P. Tan (PG&E) on 2020 Q1 Compliance Plan Quarterly Update peer data validation.	0.5	
Dennis Cha	03/23/20	0.5 Follow up discussion with T. Fabris, J. Birch, J. Thomas, A. Miller, and P. Tan (PG&E) on 2020 Q1 Compliance Plan Quarterly Update peer data validation.	0.5	

EXHIBIT C17

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/23/20	0.5 Meeting with M. Bowser, D. Cha (KPMG) and J. Leal-Alcantar & D. Dunzweiler (PG&E) in order to kick off the BFB reporting development and show the progress on the BFB reporting slide and excel sheet.	0.5	
Dennis Cha	03/23/20	0.5 Reviewed the 2020 System Inspections Distribution BFB reporting dashboard drafted by J. Spence (KPMG).	0.5	
Matthew Bowser	03/23/20	Attend weekly process dashboard meeting led by C. Carrig (PG&E) to review overall P&I program process health summary.	0.5	
Katherine Hee	03/24/20	3.0 Created communication to detail the shift in program results visuals and end-product from previous years to this year	3.0	
Jack Liacos	03/24/20	Began setup of the March deliverable summary to distribute to PG&E showing deliverables completed throughout March.	3.0	
John Spence	03/24/20	2.5 -Revised the SI reporting slide for clarity	2.5	
Dennis Cha	03/24/20	2.5 Updated the 2020 Q1 Compliance Plan Quarterly Update tag list based on discussion with T. Fabris, A. Miller, and P. Tan (PG&E).	2.5	
John Spence	03/24/20	(2.0) Continued, as of 3/24, to update the data in the SI reporting slide to provide more detail and greater insight into the metrics being used to capture and interpret the inspection and tag data.	2.0	
Matthew Bowser	03/24/20	Working session with J. Birch (PG&E) for development of slide to document "from/to" for changes to inspection program documentation between 2018 and 2020.	1.7	
John Spence	03/24/20	1.5 - Revised the SI reporting slide per comments and suggestions per the team in order to improve the overall impact, organization, and accuracy of the data in the slide.	1.5	
Scott Stoddard	03/24/20	(1.0) - 3/24 touch point with M. Bowser (KPMG) to discuss the teams 3/24 activities, priorities, work product status.	1.0	
Matthew Bowser	03/24/20	(1.0) - 3/24 touch point with S. Stoddard (KPMG) to discuss the teams 3/24 activities, priorities, work product status.	1.0	
Matthew Bowser	03/24/20	Manager review of analysis results for comparison of 2020 and 2014-2019 maintenance plan developed by D. Cha (KPMG) prior to transmittal to J. Birch (PG&E)	1.0	
Matthew Bowser	03/24/20	Review documentation of BFB program metrics and definitions supporting BFB dashboard reporting developed by J. Spence (KPMG)	1.0	
Katherine Hee	03/24/20	1.0Attended Discuss Climbing vs Non-Climbing Inspections and Guest/Host Lines meeting with C. Madrigal to align on the two identified blockers to Transmission OH inspection full deployment launch	1.0	
Dennis Cha	03/24/20	1.0 Reviewed the 2020 System Inspections Distribution BFB reporting dashboard and Excel tracker drafted by J. Spence (KPMG).	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/24/20	Working session with D. Cha (KPMG) to finalize updates to issues and change log in preparation for update to M. Esguerra (PG&E) on Friday 3/27.	1.0	
Matthew Bowser	03/24/20	Attend meeting with Distribution Asset Strategy to discuss inclusion of specific splice count question in 2020 program mobile application led by J. Birch (PG&E).	0.8	
Matthew Bowser	03/24/20	Update on Compliance Plan progress led by T. Fabris (PG&E) for status of open EC tags as of Q1 2020.	0.5	
John Spence	03/24/20	0.5 - Meeting with H. Duncan (PG&E) and M. Bowser, D. Cha (KPMG) in order to review the new criteria for identifying notifications requiring FSRs and to discuss approaches to identifying these tags.	0.5	
John Spence	03/24/20	0.5 - Revised the SI reporting slide based on suggestions from the team in order to improve the quality of the slide through adding footnotes and clarifications to the slide.	0.5	
John Spence	03/24/20	0.5 -Working session with D. Cha (KPMG) in order to review the progress on the slide and identify areas that require improvement.	0.5	
John Spence	03/24/20	0.5 -Working session with D. Cha, M. Bowser, (KPMG) in order to review the progress on the SI reporting slide and identify areas and discuss options on how to improve the quality of the slide.	0.5	
Dennis Cha	03/24/20	0.5 Analyzed the 2020 System Inspections Distribution FSR population in relation to the BFB reporting.	0.5	
Katherine Hee	03/24/20	0.5Attended 2020 Inspection Planning Transmission 3/24 huddle update with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.5	
Katherine Hee	03/24/20	0.5Attended 3/24 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues	0.5	
Katherine Hee	03/24/20	0.5Attended ED Inspect Form: Discuss Splice Count Questions with T. DeGrande (KPMG) to discuss comments from the Federal Monitor regarding exact height measurements	0.5	
Katherine Hee	03/24/20	0.5Attended Follow-up - Vegetation - Pre-Plan VM Work for EC/Inspections meeting with J. Birch (PG&E) to discuss logistics regarding veg management pilot	0.5	
Katherine Hee	03/24/20	0.5Attended From/To comparison of inspection packages meeting to align on next steps for EO Inspection output comparison	0.5	
Katherine Hee	03/24/20	0.5Attended Transmission Planning meeting with T. DeGrande (KPMG) to review issues escalated during morning huddle call and align on next steps;	0.5	
Katherine Hee	03/24/20	0.5 Continue, as of 3/24, to perform revisions to the huddle board based on new meeting cadence and structure	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/24/20	0.5 Discussion with J. Birch, M. McLane, S. Urizar, K. Light, J. Klopp (PG&E) on vegetation management pre-plan work for 2020 System Inspections.	0.5	
Dennis Cha	03/24/20	0.5 Discussion with M. Bowser, T. DeGrande, and J. Spence (KPMG) on 2020 System Inspections BFB reporting slide.	0.5	
Dennis Cha	03/24/20	0.5 Discussion with T. Fabris, A. Miller, and P. Tan (PG&E) on 2020 Q1 Compliance Plan Quarterly Update peer data validation progress and update.	0.5	
Dennis Cha	03/24/20	0.5 Meeting with H. Duncan (PG&E) and M. Bowser, and J. Spence (KPMG) in order to review the new criteria for identifying notifications requiring FSRs and to discuss approaches to identifying these tags.	0.5	
Dennis Cha	03/24/20	0.5 Updated the 2020 Q1 Compliance Plan Quarterly Update tag list based on continued discussion with T. Fabris, A. Miller, and P. Tan (PG&E).	0.5	
Dennis Cha	03/24/20	0.5 Updated the 2020 System Inspections Distribution BFB reporting dashboard to incorporate the updated FSR population.	0.5	
Dennis Cha	03/24/20	0.5 Working session with J. Spence (KPMG) in order to review the progress on the slide and identify areas that require improvement.	0.5	
Dennis Cha	03/24/20	0.5 Working session with M. Bowser (KPMG) on 2020 Electric Organization issues and escalations reporting.	0.5	
Matthew Bowser	03/24/20	Attend afternoon huddle with Digital Catalyst to review 3/24 progress on inspect / engage mobile applications led by T. Morabe and J. Birch (PG&E).	0.5	
Matthew Bowser	03/24/20	Attend SI Planning PMO 3/24 huddle call led by J. Birch (PG&E) to discuss planning progress, escalations, and next steps.	0.5	
John Spence	03/25/20	3.4 - Developed an Alteryx workflow in order to probe the WWE and ZMNTN data in order to identify various methodologies that can be used to identify EC tags that were created during the 2020 system inspections.	3.4	
Dennis Cha	03/25/20	3.0 Iteratively updated the EC tag time-based deterioration + severity dictionary per direction from J. Birch (PG&E).	3.0	
Jack Liacos	03/25/20	Continued, as of 3/25, setup of the March deliverable summary to distribute to PG&E showing deliverables completed throughout March.	3.0	
Katherine Hee	03/25/20	2.5 Updated the consolidated Distribution OH checklist form to reflect items identified by the Federal Monitor as included in the job aid but not included in the checklist	2.5	
John Spence	03/25/20	(2.0) In order to compare the tags to identify the best method of tag identification, compiled the tag lists, counts, and methodologies into a single excel file	2.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/25/20	(2.0) Consolidated and uploaded all documents used for the reporting slide into the Citrix server, then provided the file list and links to the client.	2.0	
Dennis Cha	03/25/20	2.0 Analyzed data extract from PG&E ZNMTN reporting system for 2020 System Inspections Distribution BFB reporting dashboard.	2.0	
Katherine Hee	03/25/20	2.0 Revised the huddle board to separate action / punch lists to reflect the objective of the restructured 2020 SI Planning PMO call	2.0	
Dennis Cha	03/25/20	2.0 Updated the 2020 Q1 Compliance Plan Quarterly Update tag list based on continued discussion with T. Fabris, A. Miller, and P. Tan (PG&E).	2.0	
Jack Liacos	03/25/20	Organization of the Analytics section of the March deliverable summary.	2.0	
Matthew Bowser	03/25/20	Review schedule overview slides developed by T. DeGrande and J. Liacos (PG&E) prior to transmittal to PG&E	2.0	
Matthew Bowser	03/25/20	Working session with J. Birch (PG&E) to revise huddle structure and meeting cadence based on feedback from M. Hvistendahl (PG&E)	2.0	
Matthew Bowser	03/25/20	Collect data from PG&E systems for use in reporting on program progress for BFB, BFZ programs	1.3	
Scott Stoddard	03/25/20	(1.0) - 3/25 touch point with M. Bowser (KPMG) to discuss the teams 3/25 activities, priorities, work product status.	1.0	
Matthew Bowser	03/25/20	(1.0) - 3/25 touch point with S. Stoddard (KPMG) to discuss the teams 3/25 activities, priorities, work product status.	1.0	
Dennis Cha	03/25/20	1.0 Iteratively reviewed the 2020 System Inspections BFB data collection WWE vs. ZNMTN methodologies comparison drafted by J. Spence (KPMG).	1.0	
Jack Liacos	03/25/20	Meeting with T. DeGrande (KPMG) to review completed workpaper work and plan for upcoming tasks regarding finalizing workpapers.	1.0	
Matthew Bowser	03/25/20	Review updated approach and methodology documentation for identification of EC tags resulting from 2020 Inspections program	1.0	
Katherine Hee	03/25/20	0.8Attended 2020 Inspections - Review draft Q2 schedule (Asset Strategy) meeting with T. DeGrande (PG&E) to align on goals and milestones for Q2 schedule	0.8	
Katherine Hee	03/25/20	0.8Attended 2020 Inspections - Review draft Q2 schedule (Technology) meeting with T. DeGrande (PG&E) to align on goals and milestones for Q2 schedule	0.8	
Katherine Hee	03/25/20	0.8Attended Huddle Board Updates - T vs. DWorking session with J. Birch (PG&E) to revise the meeting structure and huddle board to reflect the new meeting cadence with T. DeGrande & M. Bowser (PG&E)	0.8	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Jack Liacos	03/25/20	Meeting to review 2020 asset strategy program schedule from planning session on 3/17. Meeting included T. DeGrande, M. Bowser, K. Hee (KPMG) and D. Thayer, M. Sakamoto, M. Horowitz, J. Birch, J. Thomas (PG&E)	0.8	
Jack Liacos	03/25/20	Meeting to review 2020 technology program schedule from planning session on 3/17. Meeting included T. DeGrande, M. Bowser, K. Hee (KPMG) and J. Birch, A. Morabe, C. Madrigal, S. Metcalf, C. Kennedy, J. Kim (PG&E)	0.8	
John Spence	03/25/20	0.5 - Revised the compliance plan memo by creating an appendix with the Q1 Job Aid information and incorporated minor comments from the team to improve the memo.	0.5	
John Spence	03/25/20	0.5 - Revised the SI reporting slide by modifying the find rate methodology by identifying and excluding any duplicate tags, vegetation tags, and CGI tags.	0.5	
Katherine Hee	03/25/20	0.5 Attended 2020 Inspection Planning Transmission 3/25 huddle update with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.5	
Katherine Hee	03/25/20	0.5 Attended 3/25 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues	0.5	
Matthew Bowser	03/25/20	Attend afternoon huddle with Digital Catalyst to review 3/25 progress on inspect / engage mobile applications led by T. Morabe and J. Birch (PG&E).	0.5	
Matthew Bowser	03/25/20	Attend SI Planning PMO 3/25 huddle call led by J. Birch (PG&E) to discuss planning progress, escalations, and next steps.	0.5	
John Spence	03/25/20	0.3 Continued, as of 3/25, developing an Alteryx workflow in order to probe the WWE and ZMNTN data in order to identify various methodologies that can be used to identify EC tags that were created during the 2020 system inspections.	0.3	
Katherine Hee	03/26/20	3.6 Began repurposing huddle boards for targeted line of business huddle meetings	3.6	
John Spence	03/26/20	3.6 Developed the EC tag reporting comparison Alteryx workflow in order to breakdown the various possible ways that the tags created as a result of the 2020 system inspections.	3.6	
John Spence	03/26/20	3.4 Continued, as of 3/26, to develop the EC tag reporting comparison Alteryx workflow in order to extrapolate the tags and break them down by EC/S9 type and whether they are vegetation tags or CGI tags.	3.4	
Dennis Cha	03/26/20	2.5 Analyzed the background of 2020 System Inspections Distribution patrols & inspections scope and assumptions documentation.	2.5	
Dennis Cha	03/26/20	2.1 Working session with J. Birch (PG&E) on 2020 Distribution maintenance plan comparison among work due file, WSIP data, and 2020 Distribution V5.b scope.	2.1	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Scott Stoddard	03/26/20	(2.0) - Perform director review of Distribution v6 of the work plan, and gain insight regarding changes from v5b	2.0	
Katherine Hee	03/26/20	2.0 Created communication to detail the shift in program results visuals and end-product from previous years to this year	2.0	
Matthew Bowser	03/26/20	Revise Director update issued on close of business 3/24 in preparation for agenda for 3/31 Director update	2.0	
Jack Liacos	03/26/20	Reviewed comments from T. DeGrande (KPMG) regarding workpaper setup, missing documents, and leadership questions, and preparation for internal KPMG status meeting tomorrow.	1.5	
Katherine Hee	03/26/20	1.2 Attended 2020 Inspections - Review draft Q2 schedule meetings with T. DeGrande (KPMG) to review tentative Q2 schedule as developed during previous Working session with various workstreams	1.2	
Matthew Bowser	03/26/20	(1.0) - 3/26 touch point with S. Stoddard (KPMG) to discuss the teams 3/26 activities, priorities, work product status.	1.0	
Scott Stoddard	03/26/20	(1.0) - Perform director review 2020 SI dashboard report, concurrently drafting email communication to PG&E and provide feedback to the team.	1.0	
Matthew Bowser	03/26/20	Attend 2020 Inspections - Review draft Q2 schedule (QC/Reg Affairs) hosted by T. DeGrande (KPMG) to review consolidated schedule and involvement relating to QC / Reg Affairs for 2020 patrols and inspections.	1.0	
Matthew Bowser	03/26/20	Attend SI Reporting weekly Working session led by D. Dunzweiler to review progress and next steps for 2020 operational reporting support.	1.0	
Matthew Bowser	03/26/20	Attend Weekly Review/Prioritization of INSPECT App requests from Users hosted by C. Madrigal (PG&E) for collection of feedback from System inspections team regarding priorities.	1.0	
Matthew Bowser	03/26/20	Attend working session with S. Urizar (PG&E) to document assumptions included during the development of Transmission and Distribution work plans.	1.0	
Scott Stoddard	03/26/20	(1.0) - 3/26 touch point with M. Bowser (KPMG) to discuss the teams 3/26 activities, priorities, work product status.	1.0	
Scott Stoddard	03/26/20	(1.0) - PG&E Issues and Challenges Discussion with M. Bowser and D. Cha (KPMG) in preparation for Director Steer Committee	1.0	
John Spence	03/26/20	1.0 2020 SI Reporting Weekly meeting with D. Dunzweiler & J. Leal-Alcantar (PG&E) and D. Cha, M. Bowser, (KPMG).	1.0	
Scott Stoddard	03/26/20	1.0 Attend 2020 Inspections Planning PMO 3/26 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/26/20	1.0 Discussion with D. Dunzweiler, J. Leal, K. Garnett, S. Li, J. Burrows (PG&E), M. Bowser and J. Spence (KPMG) on 2020 System Inspections reporting development weekly huddle.	1.0	
Dennis Cha	03/26/20	1.0 Updated the EC tag time-based deterioration + severity dictionary per direction from J. Birch (PG&E).	1.0	
Katherine Hee	03/26/20	0.8 Attended 2020 Inspection Planning 3/26 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG)	0.8	
Jack Liacos	03/26/20	Meeting to review 2020 QC/Reg. Affairs program schedule from planning session on 3/17. Meeting included T. DeGrande, M. Bowser, K. Hee (KPMG) and J. Birch, P. Dominguez, D. Overland, A. Beech (PG&E)	0.8	
Jack Liacos	03/26/20	Meeting to review 2020 standards program schedule from planning session on 3/17. Meeting included T. DeGrande, M. Bowser, K. Hee (KPMG) and J. Birch, S. Foster, R. Movafagh (PG&E)	0.8	
Jack Liacos	03/26/20	Meeting to review 2020 system inspections program schedule from planning session on 3/17. Meeting included T. DeGrande, M. Bowser, K. Hee (KPMG) and J. Birch, H. Duncan, S. Kingsley, S. Murphy, J. Burrows (PG&E)	0.8	
Jack Liacos	03/26/20	Meeting to review 2020 system inspections program schedule from planning session on 3/17. Meeting included T. DeGrande, M. Bowser, K. Hee (KPMG) and J. Birch, S. Urizar, D. Dunzweiler, D. Whitmer, L. LoGrande, P. Washington (PG&E)	0.8	
Matthew Bowser	03/26/20	Attend SI Planning PMO 3/26 huddle call led by J. Birch (PG&E) to discuss planning progress, escalations, and next steps.	0.5	
Katherine Hee	03/26/20	0.5 Attended 3/26 Huddle: Review Issue Log with T. DeGrande (KPMG) to review the status of open IT issues	0.5	
Scott Stoddard	03/26/20	0.5 Director review of updated KPMG Work Plan and Engagement summary prior to transmittal to PG&E	0.5	
Dennis Cha	03/26/20	0.5 Discussion with S. Stoddard and M. Bowser (KPMG) on 2020 Electric Organization issues and escalations reporting.	0.5	
Dennis Cha	03/26/20	0.5 Discussion with S. Urizar, J. Birch, S. Kingsley, R. Rojas, C. Nguyen, H. Duncan, C. Eaton, M. Jhwar, C. Carriq, C. Kennedy (PG&E), and M. Bowser (KPMG) on the 2020 System Inspections Distribution work plan assumption documentations.	0.5	
Matthew Bowser	03/26/20	Attend afternoon huddle with Digital Catalyst to review 3/26 progress on inspect / engage mobile applications led by T. Morabe and J. Birch (PG&E).	0.5	
Matthew Bowser	03/26/20	Review PG&E Issues and challenges log with S. Stoddard and D. Cha (KPMG) in preparation for Friday update to M. Esguerra	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Dennis Cha	03/26/20	0.40 Discussion with M. Bowser and J. Spence (KPMG) on 2020 System Inspections BFB reporting dashboard development.	0.4	
Katherine Hee	03/27/20	3.5 Updated 2020 Planning PMO action log with operational dashboard items for consolidated tracking.	3.5	
Dennis Cha	03/27/20	3.4 Analyzed maintenance plan historical change among 2020 work due, WSIP, and 2020 System Inspections V5.b per request from J. Birch (PG&E).	3.4	
John Spence	03/27/20	3.4 Continued, as of 3/27, to develop the EC tag reporting comparison Alteryx workflow to output additional information that's relevant to our slide.	3.4	
Dennis Cha	03/27/20	3.3 Analyzed tag risk scores for the 2020 System Inspections Distribution FSR tags per request from J. Birch (PG&E).	3.3	
Jack Liacos	03/27/20	Continued review of current documents, creating a list of missing documents, and developing questions for leadership.	3.0	
Jack Liacos	03/27/20	Reviewed comments from internal KPMG meeting regarding workpaper setup, missing documents, and leadership questions, and addressed comments and answers received	2.5	
Katherine Hee	03/27/20	2.0 Created communication to detail the shift in program results visuals and end-product from previous years to this year	2.0	
Scott Stoddard	03/27/20	1.5 Call with Mark E, J. Borders, J Birch (PG&E) and M. Bowser (KPMG) to discuss priorities for contract extension and new analysis that may be considered.	1.5	
Katherine Hee	03/27/20	1.2 Perform updates to the daily huddle board for 2020 OH inspections planning and socialized to requested team members	1.2	
Matthew Bowser	03/27/20	(1.0) - 3/27 touch point with S. Stoddard (KPMG) to discuss the teams 3/27 activities, priorities, work product status.	1.0	
Scott Stoddard	03/27/20	(1.0) - Follow up discussion with D. Cha (KPMG) to discuss v6 distribution based on latest changes	1.0	
Matthew Bowser	03/27/20	Review March Deliverable summary drafts for Analytics support prior to submittal to PG&E for invoicing approval.	1.0	
Matthew Bowser	03/27/20	Review transition plan from planning PMO to SI Operational PMO with S. Urizar and P. Washington (PG&E).	1.0	
Scott Stoddard	03/27/20	(1.0) 3/27 touch point with M. Bowser (KPMG) to discuss the teams 3/27 activities, priorities, work product status.	1.0	
Scott Stoddard	03/27/20	1.0Attend 2020 Inspections Planning PMO 3/27 huddle call with J. Birch (PG&E) to discuss actions, escalations, and next steps.	1.0	
John Spence	03/27/20	1.0 Consolidated the resulting tag lists from the EC tag reporting study into a single document and summarized the overall results into a chart to identify the best methodology for identifying 2020 system inspection tags.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/27/20	Working session with J. Kim and J. Birch (PG&E) to discuss Asset Strategy priorities for 2021 work planning	0.8	
Katherine Hee	03/27/20	0.8 Attended 2020 Inspection Planning 3/27 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with T. DeGrande (KPMG);	0.8	
Matthew Bowser	03/27/20	Attend Asset management - System Inspections weekly change call led by J. Borders and M. Hvistendahl (PG&E)	0.5	
Matthew Bowser	03/27/20	Attend SI Planning PMO 3/27 huddle call led by J. Birch (PG&E) to discuss planning progress, escalations, and next steps.	0.5	
Jack Liacos	03/27/20	CWSP Task 2 3/27 session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, J. Spence and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
John Spence	03/27/20	0.5 2020 EO Support session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, K.Hee, J. Liacos and (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Dennis Cha	03/27/20	0.5 2020 EO Support session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, K.Hee, J. Liacos and J. Spence (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Scott Stoddard	03/27/20	0.5 2020 P&I session with R. Tucker, S.Stoddard, M. Bowser, T.DeGrande, D. Cha, A. Barrett and K.Hee (KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management support, and the 2020 inspection Planning support.	0.5	
Katherine Hee	03/27/20	0.5 Continued updating 2020 Planning PMO action log with separate worksheets for outstanding items to be tracked pertaining to each line of business, Distribution and Transmission	0.5	
Dennis Cha	03/27/20	0.5 Continued, as of 3/27, analyzing maintenance plan historical change among 2020 work due, WSIP, and 2020 System Inspections V5.b per request from J. Birch (PG&E).	0.5	
John Spence	03/27/20	0.5 Continued, as of 3/27, to develop the EC tag reporting comparison Alteryx workflow by restructuring the workflow to be more efficient and accurate with the results that it outputs.	0.5	
John Spence	03/27/20	0.5 Revised the compliance plan memo and insert footnotes in order to qualify that the EC tag identification criteria has been updated.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/27/20	2020 EO Support session with R. Tucker, S.Stoddard, T.DeGrande, D. Cha, K.Hee, J. Liacos and J. Spence(KPMG) to align on the current status, progress, and risks/challenges for KPMG's Asset Management PMO support, analytics support, and process support.	0.5	
Matthew Bowser	03/27/20	Attend afternoon huddle with Digital Catalyst to review 3/27 progress on inspect / engage mobile applications led by T. Morabe and J. Birch (PG&E).	0.5	
Dennis Cha	03/27/20	0.3 Continued, as of 3/27, analyzing tag risk scores for the 2020 System Inspections Distribution FSR tags per request from J. Birch (PG&E).	0.3	
John Spence	03/30/20	3.4 Revised the EC tag reporting comparison Alteryx workflow in order to reflect the comments and suggestions from the team on how specific tag exceptions are defined.	3.4	
Dennis Cha	03/30/20	3.0 Continued analyzing and visualizing tag risk scores for the tag risk scores for open EC tags for phosphorous check per request from J. Birch (PG&E).	3.0	
Katherine Hee	03/30/20	3.0 Reviewing EDPM, Distribution OH Job Aid and Inspect checklist for consistency in requested data collection per Federal Monitor commentary;	3.0	
Katherine Hee	03/30/20	2.2 Continued, as of 3/30, reviewing EDPM, Distribution OH Job Aid and Inspect checklist for consistency in requested data collection per Federal Monitor commentary.	2.2	
Dennis Cha	03/30/20	2.0 Continued, as of 3/30, analyzing the 2020 Distribution maintenance plan comparison among work due file, WSIP data, and 2020 Distribution V5.b scope per request from J. Birch (PG&E).	2.0	
Matthew Bowser	03/30/20	Working session with J. Birch (PG&E) regarding "From/To" analysis slide updates to summarize changes in P&I program outputs resulting from 2020 process improvements.	1.5	
John Spence	03/30/20	1.5 Continue, as of 3/30, to develop the EC tag reporting comparison Alteryx workflow in order to filter out specific tag exceptions to hone in on an accurate find rate.	1.5	
Matthew Bowser	03/30/20	(1.0) - 3/30 touch point with S. Stoddard (KPMG) to discuss the teams 3/30 activities, priorities, work product status.	1.0	
Matthew Bowser	03/30/20	Attend Asset Strategy 2021 Technology prioritization meeting led by J. Birch (PG&E) to support approach and methodology rollout of 2020 approach to additional maintenance programs	1.0	
Matthew Bowser	03/30/20	Attend Inspect application feedback sessions with Distribution field compliance specialists led by PG&E Digital Catalyst (T Morabe)	1.0	
Matthew Bowser	03/30/20	Attend PMO Huddle Call led by J. Birch (PG&E) to discuss 3/30 progress, issues, and escalations for 2020 patrols and inspections programs.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/30/20	Manager review of updated EC Tag risk scoring application to open EC tags developed by D. Cha (KPMG) prior to review with Scott Stoddard and transmittal to PG&E.	1.0	
Jack Liacos	03/30/20	Meeting with T. DeGrande (KPMG) to review notes from recent schedule review sessions occurring last week, and planning for upcoming Microsoft Project schedule creation	1.0	
Matthew Bowser	03/30/20	Working session with C. Nguyen (PG&E) to discuss data sources and availability for 2020 Inspections data outside of mobile applications - programs BFA, BFE, BFF, BFD.	1.0	
Scott Stoddard	03/30/20	(1.0) - 3/30 touch point with M. Bowser (KPMG) to discuss the teams 3/30 activities, priorities, work product status.	1.0	
Scott Stoddard	03/30/20	(1.0) - Meeting with J. Birch (PG&E) and M. Bowser (KPMG) to discuss extension of contract, timing of agreement and Taylors resignation.	1.0	
Scott Stoddard	03/30/20	(1.0) - Meeting with Arvind (PG&E) and M. Bowser (KPMG) to discuss requested support to help PMO this initiative.	1.0	
Scott Stoddard	03/30/20	(1.0) - PG&E Planning call with M. Bowser (KPMG) in preparation for Arvind meeting.	1.0	
Katherine Hee	03/30/20	1.0Attended 2020 Inspection Planning 3/30 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with M. Bowser and T. DeGrande (KPMG)	1.0	
Taylor DeGrande	03/30/20	1.0Attended huddle meeting led by J. Birch (PG&E), System Inspection Operational PMO led by S.Urizar (PG&E), D. Dunzweiler(PG&E), P. Washington(PG&E), System Inspection Air Plus led by M. Molina, Enterprise continuous improvement represented by R. Briggs (PG&E), and M.Bowser, T.DeGrande, and K.Hee (KPMG) to review the transition plan and action items between planning PMO and System Inspection Operations PMO.	1.0	
Taylor DeGrande	03/30/20	1.0 Contacted R. Williams, K.Haugen, T.Nix, and M.Pacini (PG&E) to confirm availability toAttend Tuesday's feedback session to provide comments on using mobile applications with the Digital Catalyst team.	1.0	
John Spence	03/30/20	1.0 Continued to update the Transmission memo using comments & suggestions from the teams in order improve the accuracy and syntax of the document.	1.0	
Taylor DeGrande	03/30/20	1.0 Discussion with J. Birch and S.Urizar (PG&E) to review details and action items as part of PMO transition plan.;	1.0	
John Spence	03/30/20	1.0 Revised the EC tag reporting comparison Alteryx workflow in order to reflect the comments and suggestions from the team on which data is relevant for the dashboard.	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/30/20	0.8Attended Alhambra 1105 - Pilot to Prep/Plan for Veg Tag Influx meeting with J. Birch (PG&E) to discuss pilot logistics and plan for estimating tag volume.	0.8	
Taylor DeGrande	03/30/20	0.8Attended meetings with Distribution inspectors from Yosemite to get feedback on mobile applications for the Digital Catalyst (PG&E) team to help develop a second quarter development plan led by A.Morabe (PG&E) and R. Skeahan (PG&E).	0.8	
Dennis Cha	03/30/20	0.80 Discussion with J. Birch, M. McLane, S. Urizar, K. Light, J. Klopp (PG&E) on vegetation management pre-plan work for 2020 System Inspections.	0.8	
Dennis Cha	03/30/20	0.70 Discussion with C. Nguyen, D. Dunzweiler, S. Urizar (PG&E), M. Bowser, and J. Spence (KPMG) on BFA, BFD, BFE, and BFF2020 SI reporting.	0.7	
Matthew Bowser	03/30/20	Attend 3/30 afternoon Huddle to review Digital Catalyst progress and escalations for critical application enhancements led by J. Birch (PG&E) and T Morabe (PG&E).	0.5	
Dennis Cha	03/30/20	0.5 Discussion with J. Birch (PG&E) on progress of maintenance plan scope change comparison across maintenance plans such as 2020 work due, V3, and V5b.	0.5	
Dennis Cha	03/30/20	0.5 Discussion with J. Spence (KPMG) to review 2020 SI tag fetching methodologies between ZNMTN and WWE.	0.5	
Katherine Hee	03/30/20	0.5Attended 2020 SI Planning program dashboard review meeting with C. Carrig (PG&E) to review the process map statuses	0.5	
Katherine Hee	03/30/20	0.5Attended daily 2020 SI IT Afternoon Huddle: Review Issue Log meeting with J. Birch (PG&E) to review current IT issues relating to the Engage, Inspect, and Construct applications	0.5	
John Spence	03/30/20	0.5 Began consolidating the various source datasets in order to update the SI Reporting dashboard with the latest data for this week.	0.5	
Dennis Cha	03/30/20	0.5 Discussion with D. Thayer, J. Thomas, and J. Birch (PG&E) regarding tag risk scoring on open EC tags for selection of phosphorous check.	0.5	
Taylor DeGrande	03/30/20	0.5 Facilitated meeting with Digital Catalyst on status of Enhancements and bugs within the mobile apps and plan for rest of the week technology related activities.	0.5	
John Spence	03/30/20	0.5 Meeting with C. Nguyen (PG&E) and M. Bowser, D. Cha (KPMG) to discuss current scope and details of the 2020 System Inspection Distribution patrol & inspection reporting.	0.5	
Taylor DeGrande	03/30/20	0.5 Met with J. Liacos (KPMG) to review converting notes from schedule review and validation meeting over last two weeks develop program master schedule.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
John Spence	03/30/20	0.5 Review with M. Bowser and D. Cha (KPMG) of the EC tag reporting comparison study in order to identify how to improve the study to provide more detail and information and get us closer to the results wanted.	0.5	
John Spence	03/30/20	0.5 Working session with D. Cha (KPMG) in order to review progress on the tag reporting comparison in order to identify areas of improvement in the Alteryx workflow to more efficiently produce an effective comparison.	0.5	
Taylor DeGrande	03/30/20	0.3 Prepare for feedback call with Distribution inspectors with J. Birch (PG&E) to develop agenda to coordinate with Digital Catalyst (PG&E) team on facilitating the meeting.	0.3	
Katherine Hee	03/31/20	3.4 Updated "From / To" summary analysis using data collected from the SI team;	3.4	
John Spence	03/31/20	2.5 Developed a report of equipment IDs that had multiple tags on them and were filtered out to produce the find rate in the SI Report, as well as a report of tags that were included in the find rate.	2.5	
Dennis Cha	03/31/20	2.0 Updated analysis / visualization of tag risk scores for the tag risk scores for open EC tags for phosphorous check based on discussion with S. Stoddard and M. Bowser (KPMG).	2.0	
Taylor DeGrande	03/31/20	2.0 Developed status update content for Director Steering Committee to discuss inspection planning activities and progress.	2.0	
John Spence	03/31/20	2.0 Further developed the EC tag reporting comparison Alteryx workflow by redefining filters to reflect an accurate find rate.	2.0	
Katherine Hee	03/31/20	1.7 Continued, as of 3/31, reviewing EDPM, Distribution OH Job Aid and Inspect checklist for consistency in requested data collection per Federal Monitor commentary;	1.7	
Scott Stoddard	03/31/20	(1.5) -Attend 2020 Maintenance Plan Director Steering Committee Meeting for workstream leads to update the director team on progress to date, next steps, and risks / escalations with M. Esguerra, M. Hvistendahl, J. Singh, A. Abranches, J. Borders, T. Morabe, W. Shaw, P. Washington, S. Urizar, R. Movafagh, J. Kim, L. LoGrande, O. Tseng, G. Gabbard, J. Birch (PG&E) with M. Bowser, K. Hee, and T. DeGrande (KPMG).	1.5	
Dennis Cha	03/31/20	1.5 Continued, as of 3/31, analyzing the 2020 Distribution maintenance plan comparison among work due file, WSIP data, and 2020 Distribution V5.b scope per request from J. Birch (PG&E).	1.5	
Matthew Bowser	03/31/20	Attend working session with D. Dunzweiler and J. Leal (PG&E) for development of program metrics and find rate specific to EC tags.	1.5	
Jack Liacos	03/31/20	Development of PPT slide displaying Inspection Ops Asset Management Support upcoming tasks and assigned resources	1.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Katherine Hee	03/31/20	1.3 Attended Transmission Inspect app and process feedback meeting with J. Gosnell (PG&E) to gather feedback from Transmission field personnel regarding the Inspect app.	1.3	
John Spence	03/31/20	1.2 Further developed the EC tag reporting comparison Alteryx workflow to improve the accuracy of the find rate by identifying additional tags that we may want to filter out.	1.2	
Matthew Bowser	03/31/20	Attend 2020 Inspections Planning PMO Directors Update led by M. Hvistendahl (PG&E).	1.0	
Matthew Bowser	03/31/20	Attend Inspect application feedback sessions with Transmission field compliance specialists led by PG&E Digital Catalyst.	1.0	
Scott Stoddard	03/31/20	(1.0) - 3/31 touch point with M. Bowser (KPMG) to discuss the teams 3/31 activities, priorities, work product status.	1.0	
Matthew Bowser	03/31/20	(1.0) - 3/31 touch point with S. Stoddard (KPMG) to discuss the teams 3/31 activities, priorities, work product status.	1.0	
Scott Stoddard	03/31/20	(1.0) - conduct director review of PG&E Open Tags analysis supported by Dennis at the request of J. Birch and J. Borders (PG&E)	1.0	
Scott Stoddard	03/31/20	(1.0) - Meeting with M. Bowser and R. Tucker (KPMG) to discuss T. DE Grande's transition off of PG&E, new workstream requests from Mark Esguerra and Jeff Borders (PG&E), and resource forecasting associated with these new requests.	1.0	
Dennis Cha	03/31/20	1.0 Discussion with D. Dunzweiler (PG&E) and J. Spence (KPMG) on deep dive into 2020 SI duplicate EC tags.	1.0	
Dennis Cha	03/31/20	1.0 Discussion with J. Birch (PG&E) on comparison of scoping changes across maintenance plans such as 2020 work due, V3 and V5b.	1.0	
Taylor DeGrande	03/31/20	1.0 Attended Director Steering Committee led by J. Birch with M. Hvistendahl, A. Morabe, O. Tseng, S. Urizar, W. Shaw (PG&E) and S. Stoddard, M. Bowser, K. Hee (KPMG).	1.0	
John Spence	03/31/20	1.0 Developed the EC tag reporting comparison Alteryx workflow in order to breakdown the various possible ways that the tags were created as a result of the 2020 system inspections. Identified various ways to isolate these tags and developed the Alteryx workflow to extrapolate these tags.	1.0	
Taylor DeGrande	03/31/20	1.0 Prepared for and Attended app feedback session with R. Williams, K. Haugen, T. Nix (PG&E) to feedback on Inspect mobile application to the Digital Catalyst team with K. Hee and M. Bowser (KPMG).	1.0	
Matthew Bowser	03/31/20	Review revised agenda for Director Steering Committee meeting this afternoon based on comments from M. Hvistendahl (PG&E)	1.0	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Matthew Bowser	03/31/20	Attend PMO Huddle Call led by J. Birch (PG&E) to discuss 3/31 progress, issues, and escalations for 2020 patrols and inspections programs.	0.8	
Katherine Hee	03/31/20	0.8Attended 2020 Inspection Planning 3/31 huddle updates with J. Birch (PG&E) to discuss updates, challenges, and next steps with M. Bowser and T. DeGrande (KPMG);	0.8	
Katherine Hee	03/31/20	0.8Attended daily 2020 SI IT Afternoon Huddle: Review Issue Log meeting with J. Birch (PG&E) to review current IT issues relating to the Engage, Inspect, and Construct applications.	0.8	
Taylor DeGrande	03/31/20	0.8 Facilitated meeting with Digital Catalyst on status of Enhancements and bugs within the mobile apps and plan for rest of the week technology related activities.	0.8	
Matthew Bowser	03/31/20	Attend 3/31 afternoon Huddle to review Digital Catalyst progress and escalations for critical application enhancements led by J. Birch (PG&E) and T. Morabe (PG&E).	0.5	
Matthew Bowser	03/31/20	Attend review of EC Tag results with J. Borders and D. Thayer (PG&E).	0.5	
Matthew Bowser	03/31/20	Attend review of EC Tag Risk scoring update led by D. Cha (KPMG) to review with Engagement Director prior to transmittal to PG&E	0.5	
Jack Liacos	03/31/20	Meeting with T. DeGrande (KPMG) to review schedule update work completed yesterday and finalize steps to creating the Microsoft Project schedule.	0.5	
Dennis Cha	03/31/20	0.5 2020 SI reporting development team huddle with D. Dunzweiler, J. Leal (PG&E), M. Bowser, and J. Spence (KPMG).	0.5	
Dennis Cha	03/31/20	0.5 Continued, as of 3/31, discussion with D. Thayer, J. Thomas, T. Fabris, A. Miller, and J. Birch (PG&E) regarding tag risk scoring on open EC tags for selection of phosphorous check.	0.5	
Dennis Cha	03/31/20	0.5 Discussion with J. Spence (KPMG) to review 2020 SI reporting dashboard comparison.	0.5	
Dennis Cha	03/31/20	0.5 Review session with J. Spence (KPMG) on the Alteryx workflow of 2020 SI tag fetching methodologies between ZNMTN and WWE.	0.5	
Dennis Cha	03/31/20	0.5 Review session with S. Stoddard and M. Bowser (KPMG) to review the tag scoring distribution of open EC tags for phosphorous check.	0.5	
Taylor DeGrande	03/31/20	0.5 Facilitated Transmission focused huddle meeting to review planning PMO transition action items led by J. Birch with J. Burrows, H. Duncan, A.Morabe, C.Madrigal, J. Gosnell, M. Molina, S.Urizar, W. Shaw, C. Carrig, R. Briggs (PG&E) and M. Bowser, K.Hee (KPMG).;	0.5	
John Spence	03/31/20	0.5 Huddle with J. Leal-Alcantar and D. Dunzweiler (PG&E) and M. Bowser, D. Cha (KPMG) to check-in on the SI Reporting progress.	0.5	

EXHIBIT C17**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**2020 Electric System Inspections and Maintenance Program Services
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Amount
Taylor DeGrande	03/31/20	0.5 Review development of Inspection planning 2nd quarter schedule J. Liacos to take notes from previous week workshops and create MS Project Master Schedule.	0.5	
John Spence	03/31/20	0.5 Review with D. Dunzweiler (PG&E) and D. Cha (KPMG) to review the SI Reporting progress in detail focusing on how the tags were filtered to arrive at the find rate reported in the dashboard.	0.5	
John Spence	03/31/20	0.5 Working session with D. Cha (KPMG) in order to review progress on the tag reporting comparison in order to identify areas of improvement in the Alteryx workflow and find the best way to display the data in Excel.	0.5	
John Spence	03/31/20	0.5 Working session with D. Cha (KPMG) in order to review progress on the tag reporting comparison in order to identify areas of improvement.	0.5	
Total 2020 Electric System Inspections and Maintenance Program Services			1,015.0	\$ 300,000.00 ⁽¹⁾

⁽¹⁾ KPMG and the Debtors agreed to fixed-fee compensation for the 2020 Electric System Inspections and Maintenance Program Services. Payment of the fixed fee is dependent on an iterative process by which stages of the project go through a formal review, including a detailed walkthrough, modifications (if required) and client acceptance. KPMG is requesting the fixed-fee amount above for these services, as approved by the client.

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/02/20	Identified incidents related to records management in distribution, transmission / substation bowties requested by D. Pant (PG&E).	3.3	\$ 325.00	\$ 1,072.50
Farbod Farzan	03/02/20	Continue, from earlier in the day on 03/02/2020, to identify incidents related to records management in distribution, transmission / substation bowties requested by D. Pant (PG&E).	2.7	\$ 325.00	\$ 877.50
Matt Broida	03/02/20	Draft summary for D. Pant (PG&E) regarding weekly update meeting / work completed / planned.	2.0	\$ 435.00	\$ 870.00
Farbod Farzan	03/02/20	Review, as of 03/02/2020, controls / mitigations provided for distribution overhead / underground network / wildfire.	2.0	\$ 325.00	\$ 650.00
Matt Broida	03/02/20	Meeting with D. Pant, J. Tsang (PG&E), F. Farzan, R. Prasad (KPMG) to align on key controls deliverables expected from Electric Operations.	1.0	\$ 435.00	\$ 435.00
Matt Broida	03/02/20	Meeting with J. Tsang (PG&E) and R. Prasad (KPMG) to complete controls / mitigation planning.	1.0	\$ 435.00	\$ 435.00
Matt Broida	03/02/20	Update, as of 03/02/2020, controls summary based on M. Gallo (PG&E) comments.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/02/20	Workshop session with D. Pant (PG&E) to develop draft task plan for Controls & Mitigation (C&M), including list of subject matter experts (SMEs) / working teams.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/02/20	Workshop session with J. Tsang (PG&E), M. Broida (KPMG) to collect all disparate PMT RAMP calendar / task materials focusing on items requested from Electric Operations.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/02/20	Review, as of 03/02/2020, DUG bowtie model with F. Farzan (KPMG) focusing on feedback items for update/changes.	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	03/02/20	Updated, as of 03/02/2020, comments in C&M task plan, concurrently sending out notes / next steps from the C&M task plan working session.	0.6	\$ 325.00	\$ 195.00
Farbod Farzan	03/02/20	Call with D. Pant (PG&E) in order to discuss cross-cutters risk in distribution overhead (records management).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/02/20	Meeting with F. Farzan, R. Prasad (KPMG) for RAMP project updates as of 03/02/2020.	0.5	\$ 435.00	\$ 217.50
Farbod Farzan	03/02/20	Meeting with M. Broida, R. Prasad (KPMG) to discuss project updates / outstanding items as of 03/02/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/02/20	Perform director review, as of 03/02/2020, of Controls / Mitigations Milestones prepared by R. Prasad (KPMG).	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/02/20	Review, as of 03/02/2020, of R. Prasad's (KPMG) work plan for week of 3/2/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/02/20	Meeting with D. Pant (PG&E) on current KPMG focus for EO Risk assessment / proposed next steps.	0.2	\$ 435.00	\$ 87.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/03/20	Prepared full list of controls / mitigations for wildfire from all tables in wildfire mitigation plan requested by D. Pant (PG&E).	3.0	\$ 325.00	\$ 975.00
Rohan Prasad	03/03/20	Update, as of 03/03/2020, DOH C&M per M. Gallo's (PG&E) comments for review on 03/04/2020.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	03/03/20	Workshop session with T. Huynh, D. Pant (PG&E) to update DUGN controls / mitigations for afternoon meeting with broader team.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	03/03/20	Workshop session with H. Mejjaty, T. Cannon, M. Gallo, T. Huynh, D. Pant, J. Tsang (PG&E), M. Broida (KPMG) to review / finalize DUGN C&M for RAMP.	1.7	\$ 325.00	\$ 552.50
Matt Broida	03/03/20	Meeting with R. Prasad (KPMG), D. Pant, T. Huynh (PG&E) to discuss and finalize List of DUGN Controls / Mitigations for RAMP.	1.5	\$ 435.00	\$ 652.50
Farbod Farzan	03/03/20	Meeting with Y. Chong, K.Mullins (PG&E), M. Broida (KPMG) to discuss cross-cutter risks in electric operation bowties.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/03/20	Prepared transmission overhead risk bowtie input sheet to send to enterprise risk, Y. Chong (PG&E).	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/03/20	Review, as of 03/03/2020, ICF model for climate impact required for addressing extreme heat effect in distribution overhead bowtie.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/03/20	Update Distribution Overhead (DOH) C&M based on M. Gallo's (PG&E) comments as of 03/03/2020,	1.5	\$ 325.00	\$ 487.50
Matt Broida	03/03/20	Call with D. Pant (PG&E), A. Mani (KPMG) for RAMP project updates as of 03/03/2020.	1.0	\$ 435.00	\$ 435.00
Arun Mani	03/03/20	Call with F. Farzan, R. Prasad (KPMG) regarding questions related to Non RAMP risk analysis.	1.0	\$ 500.00	\$ 500.00
Arun Mani	03/03/20	Meeting with D. Pant (PG&E), M. Broida (KPMG) to discuss activities / deliverables as of 03/03/2020.	1.0	\$ 500.00	\$ 500.00
Matt Broida	03/03/20	Call with T. Huyng, D. Pant, H. Mejjaty (PG&E), R. Prasad (KPMG) on DUGN alignment discussion.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/03/20	Meeting with F. Farzan, R. Prasad (KPMG) for RAMP project update as of 03/03/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/03/20	Meeting with H. Mejjaty (PG&E) to review C&M list for DUGN prior to afternoon meeting.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/03/20	Meeting with M. Broida, R. Prasad (KPMG) to discuss RAMP project updates as of 03/03/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/03/20	Review / update, as of 03/03/2020, controls / mitigations workbook Copy of Attachment-1-WMP Tables Revised.xlsx.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/03/20	Update, as of 03/03/2020, C&M timelines per comments from M. Broida, F. Farzan (KPMG) to identify C&M items for update to D. Pant (PG&E).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/03/20	Director review, as of 03/03/2020, of Transmission Underground EORM update.	0.3	\$ 435.00	\$ 130.50
Matt Broida	03/03/20	Director review, as of 03/03/2020, of Transmissions Overhead EORM update.	0.3	\$ 435.00	\$ 130.50
Farbod Farzan	03/04/20	Analyze effect of climate change in distribution overhead system to identify historical failure incidents that has been caused because of extreme heat.	3.6	\$ 325.00	\$ 1,170.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/04/20	Analyzed effect of climate change in distribution overhead system to project failure incidents due to extreme heat in 2020-2060.	3.4	\$ 325.00	\$ 1,105.00
Rohan Prasad	03/04/20	Update, as of 03/04/2020, DUG Bowtie model based on feedback from F. Farzan (KPMG), concurrently updating driver/subdriver mapping.	2.1	\$ 325.00	\$ 682.50
Matt Broida	03/04/20	Meeting with Y. Chong, K. Mullins (PG&E), F. Farzan, M. Broida (KPMG) regarding Cross cutter planning.	1.5	\$ 435.00	\$ 652.50
Farbod Farzan	03/04/20	Workshop meeting with Y. Chong (PG&E) in order to structure climate modeling in the bowties.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/04/20	Workshop session with T. Huynh (PG&E) to review DOH Controls & Mitigation workbook to identify updates for review.	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	03/04/20	Continue, as of 03/04/2020, updating DUG Bowtie model for review with F. Farzan (KPMG).	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/04/20	Meeting with M. Broida, F. Farzan, R. Prasad (KPMG), D. Pant, H. Meijjaty, S. Vanukuri, T. Huynh, J. McLeod, J. Tsang, A. Mani regarding RAMP 2020 EO full team check-in.	1.0	\$ 435.00	\$ 435.00
Arun Mani	03/04/20	Perform principal review, as of 03/04/2020, of work products (mitigations / controls) prepared by M. Broida (KPMG).	1.0	\$ 500.00	\$ 500.00
Rohan Prasad	03/04/20	Update, as of 03/04/2020, DOH C&M workbook per T. Huynh's (PG&E) comments.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/04/20	Working session with T. Huynh, J. Thomas (PG&E) to walk through DOH C&M.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/04/20	Workshop session with broader PG&E team on weekly RAMP progress as of 03/04/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/04/20	Develop cross-cutter status matrix based on request from D. Pant (PG&E).	0.8	\$ 325.00	\$ 260.00
Farbod Farzan	03/04/20	Call with D. Pant (PG&E) in order to discuss cross-cutters risk in distribution overhead (Extreme heat Effect).	0.5	\$ 325.00	\$ 162.50
Arun Mani	03/04/20	Call with PG&E Electric Operations Team to discuss status of EO RAMP risks.	0.5	\$ 500.00	\$ 250.00
Arun Mani	03/04/20	Call with R. Prasad, F. Farzan (KPMG) to discuss follow-up items from the call with PG&E Electric Operations Team.	0.5	\$ 500.00	\$ 250.00
Matt Broida	03/04/20	Meeting with F. Farzan, R. Prasad, M Broida (KPMG) for RAMP project updates as of 03/04/2020.	0.5	\$ 435.00	\$ 217.50
Farbod Farzan	03/04/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/04/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/04/20	Review, as of 03/04/2020, final DOH list with T. Huynh to incorporate additional comments / final meeting notes.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/04/20	Review, as of 03/04/2020, the updated spreadsheet that includes updated DOH controls and Mitigation tabs (Ctrl_DOH & Mit_DOH) that reflects the revisions / comments from M. Gallo (PG&E).	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/04/20	Draft email with updates on DOH C&M as of 3/4 to T. Huynh (PG&E).	0.3	\$ 325.00	\$ 97.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	03/04/20	Review, as of 03/04/2020, R. Prasad's (KPMG) notes for DUGN Controls / Mitigations Discussion.	0.3	\$ 435.00	\$ 130.50
Matt Broida	03/04/20	Director review, as of 03/04/2020, of cross cutter meeting summary prepared by staff	0.2	\$ 435.00	\$ 87.00
Rohan Prasad	03/04/20	Review, as of 03/04/2020, DUG Bowtie model progress with F. Farzan (KPMG) for next check-in planned for EOD based on additional decisions made on changes to mapping.	0.2	\$ 325.00	\$ 65.00
Rohan Prasad	03/04/20	Update, as of 03/04/2020, C&M timelines per comments from D. Pant to send latest version to H. Mejjaty (PG&E) per weekly RAMP call discussion.	0.2	\$ 325.00	\$ 65.00
Farbod Farzan	03/05/20	Perform Seismic analysis for distribution overhead / transmission underground system to identify total repairs as a result of earth quake scenarios / calculating miles at risk.	3.7	\$ 325.00	\$ 1,202.50
Farbod Farzan	03/05/20	Continue, as of 03/05/2020, to analyze effect of climate change in distribution overhead system to project failure incidents due to extreme heat in 2020-2060.	3.3	\$ 325.00	\$ 1,072.50
Matt Broida	03/05/20	Meeting with T. Huynh, D. Pant, J. McLeod, M. Gallo, J. Tsang, B. Mueller, H. Mejjaty, S. Koenig, A. Mathur (PG&E), R. Prasad (KPMG) to finalize List of DOH Controls / Mitigations for RAMP.	2.3	\$ 435.00	\$ 1,000.50
Rohan Prasad	03/05/20	Workshop session with J. Thomas, T. Huynh, J. Tsang, D. Pant, H. Mejjaty, M. Gallo, A. Quintana (PG&E) on final C&M for DOH for RAMP.	2.0	\$ 325.00	\$ 650.00
Matt Broida	03/05/20	Director review, as of 03/05/2020, of Climate Resilience Heat Wave assumptions File DOH_Heat Wave Multiplier Calculation.xlsx.	1.2	\$ 435.00	\$ 522.00
Rohan Prasad	03/05/20	Update, as of 03/05/2020, checks for DUG bowtie by comparing data to previous (2014-2018) data.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/05/20	Call with H. Rick (PG&E) to discuss ICF study regarding extreme heat effect on PG&E system.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/05/20	Meeting with D. Pant (PG&E), F. Farzan, R. Prasad (KPMG) for RAMP project updates as of 03/05/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/05/20	Meeting with F. Farzan, R. Prasad (KPMG) for RAMP project updates as of 03/05/2020.	0.5	\$ 435.00	\$ 217.50
Farbod Farzan	03/05/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/05/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/05/20	Per request of T. Huynh (PG&E), consolidate all DOH comments / notes / C&M materials to distribute to broader group for review.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/05/20	Director review, as of 03/05/2020, Heat Wave Multiple Revisions.	0.3	\$ 435.00	\$ 130.50
Rohan Prasad	03/05/20	Meeting with D. Pant, F. Farzan, M. Broida (PG&E) on open items for the week as of 03/05/2020.	0.2	\$ 325.00	\$ 65.00
Rohan Prasad	03/05/20	Meeting with M. Broida, F. Farzan (KPMG) for RAMP project updates as of 03/05/2020.	0.2	\$ 325.00	\$ 65.00
Matt Broida	03/05/20	Review, as of 03/05/2020, T. Huyng's (PG&E) final revisions to control / mitigations worksheet / summary.	0.2	\$ 435.00	\$ 87.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/06/20	Perform seismic analysis for distribution underground network to identify network feeders impacted within earthquake scenarios / calculating miles at risk.	3.4	\$ 325.00	\$ 1,105.00
Rohan Prasad	03/06/20	Continue, as of 03/06/2020, updating / adding checks to DUG Bowtie model for review with F. Farzan (KPMG) to identify follow-up questions on tranching methodology used in previous iteration of model.	2.3	\$ 325.00	\$ 747.50
Rohan Prasad	03/06/20	Completed updates, as of 03/06/2020, to DUG Bowtie model to send to M. Broida (KPMG) for review	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	03/06/20	Developed comparison tables for DUG updated bowtie to compare to previous model an identify changes at a driver/tranche/outcome level.	2.0	\$ 325.00	\$ 650.00
Farbod Farzan	03/06/20	Update, as of 03/06/2020, distribution overhead bowtie based on Y. Chong (PG&E) comments on natural hazards driven incidents.	1.6	\$ 325.00	\$ 520.00
Farbod Farzan	03/06/20	Call with R. Prasad (KPMG) to review updated distribution underground bowtie.	1.5	\$ 325.00	\$ 487.50
Matt Broida	03/06/20	Meeting with R. Prasad (KPMG), T. Huyng, H. Mejjaty, A. Quintana, S. Koenig, J. Tsang, M. Gallo (PG&E) regarding Finalize List of WF Controls / Mitigations for RAMP.	1.5	\$ 435.00	\$ 652.50
Matt Broida	03/06/20	Director review, as of 03/06/2020, of Controls / Mitigations workbook / summary from Thursday workshop file Copy of Controls Mitigation DOH 030520.xlsx.	1.2	\$ 435.00	\$ 522.00
Farbod Farzan	03/06/20	Call with H. Mejjaty, D. Pant, M. Gallo, T. Huynh, S. Vanakuri, J. Tsang (PG&E) M. Broida, R. Prasad (KPMG) to discuss list of controls / mitigations for RAMP 2020.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/06/20	Meeting with A. Mani (KPMG) on various PG&E administrative items related to PG&E for the week.	1.0	\$ 435.00	\$ 435.00
Arun Mani	03/06/20	Meeting with M. Broida (KPMG) to discuss project activities/ status, as of 03/06/2020.	1.0	\$ 500.00	\$ 500.00
Arun Mani	03/06/20	Perform principal review, as of 03/06/2020, of project deliverable prepared by F. Farzan, R. Prasad (KPMG).	1.0	\$ 500.00	\$ 500.00
Rohan Prasad	03/06/20	Review, as of 03/06/2020, updates to DUG Bowtie by identifying changes to mapping an tranching, based on feedback from F. Farzan (KPMG).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/06/20	Update C&M workbook based on feedback from T. Huynh (PG&E) as of 03/06/2020.	0.8	\$ 325.00	\$ 260.00
Matt Broida	03/06/20	Director review, as of 03/06/2020, of revised climate resiliency OHD (Overhead Distribution) calculation.	0.7	\$ 435.00	\$ 304.50
Rohan Prasad	03/06/20	Discuss with D. Pant (PG&E) on revisions to C&M timelines.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/06/20	Document activities tracker requested by D. Pant (PG&E) for tracking EO activities for RAMP.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/06/20	Draft deliverable acceptance protocols for review.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/06/20	Meeting with F. Farzan, R. Prasad (KPMG) for RAMP project updates as of 03/06/2020.	0.5	\$ 435.00	\$ 217.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/06/20	Meeting with M. Broida, F. Farzan (KPMG) for RAMP project updates as of 03/06/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/06/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/06/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/06/20	Review, as of 03/06/2020, of climate resiliency cross cutter changes with F. Farzan (KPMG).	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/09/20	Draft / prepare PG&E weekly update materials for D. Pant (PG&E).	2.0	\$ 435.00	\$ 870.00
Rohan Prasad	03/09/20	Review, as of 03/09/2020, ICF paper on heat wave impact on PG&E infrastructure.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	03/09/20	Update, as of 03/09/2020, DOH C&M workbook with additional fields / data per T. Huynh's (PG&E) request.	2.0	\$ 325.00	\$ 650.00
Farbod Farzan	03/09/20	Analyze / identify records / information related to failure incidents in distribution underground network.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/09/20	Discussion with D. Pant (PG&E) on additional requests as of 3/9	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/09/20	Draft / develop first milestones acceptance memo for D. Pant (PG&E).	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/09/20	Draft email to M. Gallo (PG&E) regarding specific actions identified / follow-up on C&M Financials / activity tracking.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/09/20	Perform senior associate review, as of 03/09/2020, updated distribution underground bowtie prepared by R. Prasad (KPMG) requested by D. Pant (PG&E).	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/09/20	Review, as of 03/09/2020, of final DUG (Distribution Underground) risk input worksheet and summary prior to EORM submission.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/09/20	Meeting with D. Pant (PG&E), A. Mani, M. Broida (KPMG) to review actions completed in the past week / next steps / upcoming milestones / budget.	0.8	\$ 325.00	\$ 260.00
Matt Broida	03/09/20	Meeting with D. Pant (PG&E), A. Mani, R. Prasad (KPMG) regarding updates as of 03/09/2020.	0.6	\$ 435.00	\$ 261.00
Matt Broida	03/09/20	Meeting with D. Pant, H. Mejyaty, T. Huyng, M. Gallo (PG&E), M. Broida, R. Prasad (KPMG) regarding 2020 RAMP Electric Weekly check-in with DUGN SME/s.	0.6	\$ 435.00	\$ 261.00
Matt Broida	03/09/20	Meeting with D. Pant (PG&E), A. Mani, R. Prasad (KPMG) for RAMP project updates as of 03/09/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/09/20	Meeting with M. Broida(KPMG) for RAMP project updates as of 03/09/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/09/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/09/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/09/20	Meeting with M. Gallo (PG&E) per request from D. Pant (PG&E) to get his feedback on proposed activities / timeline for RAMP EO activities.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/09/20	Meeting with R. Prasad (KPMG), M. Gallo (PG&E) regarding PG&E EO RAMP Controls / Mitigations timeline.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/09/20	Meeting with R. Prasad for RAMP project updates as of 03/09/2020.	0.5	\$ 435.00	\$ 217.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/09/20	Meeting with T. Huynh (PG&E) to catch-up on open items (specifically controls / mitigations / crosscutters) for the week as of 03/09/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/09/20	Review Cross Cutter Matrix from K. Mullins (PG&E).	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/09/20	Meeting with D. Anderson (PG&E) regarding PG&E onboarding documentation for KPMG staff.	0.2	\$ 435.00	\$ 87.00
Farbod Farzan	03/10/20	Analyze impact of seismic events in transmission underground / distribution underground network (repairs per miles provided to enterprise risk team).	3.0	\$ 325.00	\$ 975.00
Rohan Prasad	03/10/20	Update, as of 03/10/2020, C&M Master workbook with driver-subdriver mapping per discussion with D. Thayer (PG&E), assigned RAG (Red Amber Green) codes to each control, began creating updated DOH risk slides per Tony's request.	2.1	\$ 325.00	\$ 682.50
Rohan Prasad	03/10/20	Finalized DOH risk slides based on SME input received earlier in the day on 03/10/2020.	2.0	\$ 325.00	\$ 650.00
Arun Mani	03/10/20	Meeting with R. Prasad, M. Broida (KPMG) to go over the plan of activities as of 03/10/2020, expected deliverables.	2.0	\$ 500.00	\$ 1,000.00
Farbod Farzan	03/10/20	Update, as of 03/10/2020, distribution overhead bowtie in order to break-down all climate related sub-drivers requested by Y. Chong (PG&E).	2.0	\$ 325.00	\$ 650.00
Matt Broida	03/10/20	Discussion with T. Huynh, D. Thayer (PG&E), R. Prasad (KPMG) regarding Distribution Overhead Risk Update Deck - Controls / Mitigations.	1.3	\$ 435.00	\$ 565.50
Matt Broida	03/10/20	Review DUGN, DOH, Wildfire final controls and mitigations which were provided to S. Koenig (PG&E) for clarification on financials on RAMP controls.	1.2	\$ 435.00	\$ 522.00
Farbod Farzan	03/10/20	Call with D. Pant, D. Thayer, J. Thomas (PG&E) to discuss alternative mitigations in distribution overhead.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/10/20	Call with D. Pant, Y. Chong, Y. Xiong, D. Imbaratto (PG&E) to discuss incorporation of SME judgment in the bowties.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/10/20	Call with K. Mullins (PG&E), M. Broida (KPMG) to discuss seismic analysis for distribution.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/10/20	Meeting with D. Thayer, T. Huynh (PG&E) to review driver / sub-driver mapping for DOH controls for risk slides.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/10/20	Meeting with T. Huynh (PG&E) to walk through latest updates to C&M work to identify key questions for SME.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/10/20	Discuss EO cross cutter status with K. Mullin (PG&E), F. Farzan (KPMG).	0.8	\$ 435.00	\$ 348.00
Matt Broida	03/10/20	Meeting with D. Pant, J. Thomas, H. Mejjaty, J. Tsang, M. Gallo (PG&E), R. Prasad, F. Farzan (KPMG) regarding 2020 RAMP Electric Weekly check-in with DOH SME/s.	0.8	\$ 435.00	\$ 348.00
Farbod Farzan	03/10/20	Call with D. Pant (PG&E) to discuss records / information management incidents in all bowties.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/10/20	Call with J. McLeod (PG&E) to walk through cross-cutters analysis within electric operation bowties.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/10/20	Consolidate information collected from meeting with D. Thayer (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/10/20	Meeting with DOH SMEs, D. Pant, T. Huynh, H. Mejjaty (PG&E) to introduce Alternatives analysis requests.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/10/20	Meeting with F. Farzan, R. Prasad (KPMG) for RAMP project updates as of 03/10/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/10/20	Meeting with M. Broida, F. Farzan (KPMG) for RAMP project updates as of 03/10/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/10/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/10/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/10/20	Update, as of 03/10/2020, final changes to DOH slides (duplicating controls across multiple sub-drivers).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/10/20	Review, as of 03/10/2020, of final DUG risk input sheet / summary before submission to EORM.	0.4	\$ 435.00	\$ 174.00
Farbod Farzan	03/11/20	Incorporate identified incidents which relate to records / information management into all bowties.	3.4	\$ 325.00	\$ 1,105.00
Rohan Prasad	03/11/20	Update, as of 03/11/2020, RAMP calendar with task detail based on PMT calendars / status trackers / SME input on nature of activities required to be complete.	3.0	\$ 325.00	\$ 975.00
Arun Mani	03/11/20	Principal review, as of 03/11/2020, of Distribution Underground RAMP Draft Testimony.	2.0	\$ 500.00	\$ 1,000.00
Farbod Farzan	03/11/20	Review, as of 03/11/2020, RAMP chapters (distribution overhead, wildfire, distribution underground network) draft requested by H. Mejjaty (PG&E), concurrently drafting comments.	1.6	\$ 325.00	\$ 520.00
Matt Broida	03/11/20	Meeting with D. Pant, H. Mejjaty, T. Huynh, J. McLeod, J. Tsang (PG&E), R. Prasad, F. Farzan (KPMG) regarding PG&E-led RAMP 2020 Electric check-in.	1.3	\$ 435.00	\$ 565.50
Matt Broida	03/11/20	Meeting with T. Huynh (PG&E), F. Farzan, R. Prasad (KPMG) regarding RAMP 2020 Alternatives / RSE Control Effectiveness input.	1.1	\$ 435.00	\$ 478.50
Matt Broida	03/11/20	Review session with T. Hung, T. Jeffery (PG&E), R. Prasad (KPMG) regarding DOH Risk Bowtie Slides.	1.1	\$ 435.00	\$ 478.50
Farbod Farzan	03/11/20	Call with D. Thayer (PG&E) in order to walk through the methodology to incorporate climate risk in distribution overhead.	1.0	\$ 325.00	\$ 325.00
Arun Mani	03/11/20	Call with F. Farzan, R. Prasad, M. Broida (KPMG), D. Pant (PG&E) regarding progress made, open items as of 03/11/2020, calculation details.	1.0	\$ 500.00	\$ 500.00
Farbod Farzan	03/11/20	Call with H. Mejjaty, D. Pant, J. Tsang (PG&E), R. Prasad, M. Broida (KPMG) to discuss RAMP 2020 progress / challenges / next steps.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/11/20	Call with Y. Chong (PG&E) to discuss methodology for addressing climate change in distribution overhead bowtie including flood / lightning / sea level rise.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/11/20	Create excel template to collect data for mitigation effectiveness analysis.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/11/20	Discussion with, T. Huynh (PG&E), F. Farzan (KPMG) for RAMP 2020 Alternatives / RSE control effectiveness.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/11/20	Meeting with H. Mejyaty, D. Pant, T. Huynh (PG&E), F. Farzan, A. Mani, M. Broida(KPMG) for RAMP Internal check-in with Electric Operations team.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/11/20	Meeting with J. Thomas, T. Huynh (PG&E) to review DOH Risk bowtie slide.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/11/20	Call with S.Vanakuri (PG&E) to discuss the methodology to calculate risk score efficiencies for alternative mitigations in distribution overhead.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/11/20	Continue, as of 03/11/2020, updating mitigation effectiveness analysis template.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/11/20	Meeting with F. Farzan, R. Prasad (KPMG) for RAMP project updates as of 03/11/2020.	0.5	\$ 435.00	\$ 217.50
Farbod Farzan	03/11/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/11/2020.	0.5	\$ 325.00	\$ 162.50
Arun Mani	03/11/20	Meeting with S. Cairns (PG&E) regarding the RAMP engagement.	0.5	\$ 500.00	\$ 250.00
Matt Broida	03/11/20	Meeting with D. Anderson (PG&E) regarding accelerating access in case of travel restrictions.	0.3	\$ 435.00	\$ 130.50
Farbod Farzan	03/12/20	Update, as of 03/12/2020, projection of heat wave related incidents in 2020-2060 in the distribution overhead bowtie based on D. Thayer (PG&E) comments.	3.3	\$ 325.00	\$ 1,072.50
Farbod Farzan	03/12/20	Continue, from earlier in the day on 03/12/2020,to update projection of heat wave related incidents in 2020-2060 in the distribution overhead bowtie based on D. Thayer (PG&E) comments.	2.7	\$ 325.00	\$ 877.50
Rohan Prasad	03/12/20	Update, as of 03/12/2020, RAMP status tracker for review.	2.5	\$ 325.00	\$ 812.50
Rohan Prasad	03/12/20	Update, as of 03/12/2020, DUGN mitigation effectiveness workbook.	2.4	\$ 325.00	\$ 780.00
Arun Mani	03/12/20	Continue, from earlier in the day on 03/12/2020, principal review Distribution Underground / Distribution Overhead Facilities RAMP Testimony on controls / mitigations for wildfires.	2.0	\$ 500.00	\$ 1,000.00
Arun Mani	03/12/20	Principal review, as of 03/12/2020, of Distribution Underground / Distribution Overhead Facilities RAMP Testimony on controls / mitigations for wildfires.	2.0	\$ 500.00	\$ 1,000.00
Matt Broida	03/12/20	Review / update, as of 03/12/2020, of acceptance / back-up documentation for RAMP support.	2.0	\$ 435.00	\$ 870.00
Rohan Prasad	03/12/20	Continue, from earlier in the day on 03/12/2020, to update DUGN mitigation effectiveness workbook.	1.6	\$ 325.00	\$ 520.00
Rohan Prasad	03/12/20	Continue, as of 03/12/2020, updating RAMP tracker with task detail / status / progress updates based on requests discussed at Weekly RAMP check in.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/12/20	Continue, from earlier in the day on 03/12/2020, to update RAMP status tracker for review.	1.5	\$ 325.00	\$ 487.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/12/20	Call with G. Briggs, N. Jahangir, A. Kottke, K. Mullins, D. Pant, H. Mejjaty (PG&E) to discuss the methodology to incorporate seismic risk into bowties.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/12/20	Call with H. Mejjaty, M. Gallo, D. Pant, J. Tsang (PG&E), R. Prasad, M. Broida (KPMG), to discuss RAMP 2020 progress / challenges / next steps as of 3/12.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/12/20	Call with Y. Oum, K. Mullins (PG&E), M. Broida (KPMG) to discuss the latest status of cross-cutter risks.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/12/20	Meeting with A. Mani (KPMG) on various PG&E administrative items related to PG&E for the week.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/12/20	Call with F. Farzan (KPMG) to discuss introduction of crosscutting risk of rising sea levels across all bowties.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/12/20	Call with T. Cannon, S. Vanakuri (PG&E), R. Prasad (KPMG) to discuss the drivers targeted by different mitigation programs.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/12/20	Call with T. Huynh, D. Pant (PG&E) to discuss data quality issues across all bowties.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/12/20	Continue, as of 03/12/2020, updating RAMP schedule tracker detail based on EO SME feedback.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/12/20	Discussion with T. Cannon, S. Vanukuri (PG&E) on DUGN alternative mitigations to be considered for RSE calculations.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/12/20	Investigated correlation between incidents related to "information and records management" / historical ignitions requested by Y. Oum (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/12/20	Meeting with M. Broida, F. Farzan (KPMG) for RAMP project updates as of 03/12/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/12/20	Meeting with M. Broida, R. Prasad (KPMG) for RAMP project updates as of 03/12/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/12/20	Meeting with R. Prasad, F. Farzan (KPMG) for RAMP project updates as of 03/12/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/12/20	Meeting with S. Vanukuri (PG&E) on mitigation effectiveness analysis updates.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/13/20	Continue, as of 03/13/2020, to review / comment on RAMP chapters (distribution overhead, wildfire, distribution underground network) draft requested by H. Mejjaty (PG&E).	3.3	\$ 325.00	\$ 1,072.50
Arun Mani	03/13/20	Review, as of 03/13/2020, of RAMP Testimony Driver Frequencies.	2.0	\$ 500.00	\$ 1,000.00
Rohan Prasad	03/13/20	Review RAMP DOH testimony chapter / controls / mitigations section from M. Gallo (PG&E).	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/13/20	Preparing SNO (Safety Nuclear Operation) deck (current status of all bowties) requested by D. Pant (PG&E).	1.2	\$ 325.00	\$ 390.00
Farbod Farzan	03/13/20	Analyze impact of seismic events in substation (counts of dysfunctional substations provided to enterprise risk team).	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/13/20	Call with M. Gallo, J. Thomas, M.Esegura, H. Mejjaty, D. Pant, J. Tsang (PG&E), R. Prasad, M. Broida (KPMG), to discuss RAMP 2020 progress / challenges / next steps as of 3/13	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/13/20	Call with S.Vanakuri (PG&E), R. Prasad (KPMG) to discuss risk spend efficacies in distribution underground network.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/13/20	Review of RAMP controls / mitigations with J. Borders, M. Esguerra (PG&E).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/13/20	Review RAMP DUGN testimony chapter / controls / mitigations section from M. Gallo (PG&E).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/13/20	Update, as of 03/13/2020, DUGN mitigation effectiveness workbook.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/13/20	Call with S. Vanukuri (PG&E) to review DUGN mitigation effectiveness workbook, concurrently collecting feedback on updates necessary.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/13/20	Draft email requesting follow-up items to SMEs / business finance (A. Quitana, PG&E) based on open items identified on mitigation effectiveness analysis.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/13/20	Meeting with A. Mani (KPMG) to review RAMP tracker feedback on incorporating additional task details.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/13/20	Meeting with H. Mejjaty (PG&E), A. Mani (KPMG) to review RAMP status tracker / collected feedback / next steps.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/13/20	Meeting with M. Broida, R. Prasad (KPMG) to discuss RAMP project updates as of 03/13/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/13/20	Meeting with S. Vanukuri (PG&E), F. Farzan (KPMG) to review final DUGN mitigation effectiveness workbook.	0.5	\$ 325.00	\$ 162.50
Arun Mani	03/16/20	Call with F. Farzan, R. Prasad, M. Broida (KPMG), D. Pant (PG&E) regarding progress made, open items as of 03/16/2020, calculation details.	2.0	\$ 500.00	\$ 1,000.00
Rohan Prasad	03/16/20	RAMP Testimony review with M. Gallo, C. Lorie, J. Tsang, D. Pant (PG&E), F. Farzan, A. Mani (KPMG) to provide commentary on feedback provided on RAMP C&M testimony / provide next steps / action items.	2.0	\$ 325.00	\$ 650.00
Arun Mani	03/16/20	Review, as of 03/16/2020, Wildfire chapter.	2.0	\$ 500.00	\$ 1,000.00
Rohan Prasad	03/16/20	Update, as of 03/16/2020, mitigation effectiveness analysis workbook with DOH tabs.	2.0	\$ 325.00	\$ 650.00
Sam Chu	03/16/20	Call with D. Pant, M. Gallo, J. Tsang, H. Mejjaty, S. Koenig, J. McCleod (PG&E), A. Mani, F. Farzan, R. Prasad (KPMG) to review 2020 Testimony draft.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/16/20	Call with D. Pant, M.Galo, J.Tsang, H. Mejjaty, S. Koenig, J.Mcleod, T. Huynh (PG&E), R. Prasad, M. Broida (KPMG) regarding RAMP testimony.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/16/20	Draft / prepare narrative regarding accomplishments / challenges / major takeaways / data quality issues for eight EO risk bowties requested by D. Pant (PG&E).	1.5	\$ 325.00	\$ 487.50
Sam Chu	03/16/20	Draft initial Cross-Cutter master deck slides.	1.5	\$ 325.00	\$ 487.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/16/20	Met with (S. Chu) to discuss bowties / cross-cutters	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/16/20	Perform seismic analysis for distribution overhead / distribution underground network by developing bottom-up approach to calculate reliability consequences of three earthquake scenarios (Hayward, Rodger creek, San Andreas).	1.5	\$ 325.00	\$ 487.50
Sam Chu	03/16/20	Call with F. Farzan (KPMG) to discuss / review RAMP project background material.	1.4	\$ 325.00	\$ 455.00
Sam Chu	03/16/20	Review, as of 03/16/2020, bowtie education decks for project background.	1.2	\$ 325.00	\$ 390.00
Sam Chu	03/16/20	Call with D. Pant, H. Mejyaty, T. Huynh (PG&E), A. Mani, F. Farzan, R. Prasad (KPMG) to discuss weekly EO bowtie / cross-cutter status / objectives.	1.0	\$ 325.00	\$ 325.00
Arun Mani	03/16/20	Discussion with R. Prasad , F. Farzan (KPMG) regarding controls / mitigations.	1.0	\$ 500.00	\$ 500.00
Farbod Farzan	03/16/20	Meeting with M. Broida, R. Prasad, S. Chu (KPMG) for RAMP project updates as of 03/16/2020,	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/16/20	RAMP daily check-in, as of 03/16/2020, with entire electric operations team to document / provide updates on controls & mitigations activities.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/16/20	Review / revise, as of 03/16/2020, Tracker with J. Tsang (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/16/20	Call with Y. Chong (PG&E), F. Farzan (KPMG) to discuss EO seismic data approach for Seismic Event cross-cutter.	0.6	\$ 325.00	\$ 195.00
Farbod Farzan	03/16/20	Call with D. Pant (PG&E) as of 3/16 to discuss progress / open items / challenges regarding cross-cutters.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/16/20	Call with D. Pant (PG&E), F. Farzan (KPMG) to discuss Session D deck.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/16/20	Call with Y. Chong (PG&E) to discuss seismic driver in distribution overhead.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/16/20	KPMG touchpoint meeting with F. Farzan, M. Broida, R. Prasad (KPMG) to discuss bowtie & cross-cutter progress / status as of 3/16	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/16/20	Meeting with M. Broida, F. Farzan (KPMG) for RAMP project updates as of 03/16/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/16/20	Meeting with S. Vanukuri (PG&E) on progress with Mitigation effectiveness analysis.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/16/20	Meeting with T. Cannon, S. Vanukuri (PG&E) to review open assumptions on DUGN effectiveness analysis.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/16/20	Revise, as of 03/16/2020, distribution underground network based on T.Cannon (PG&E) comments with regard to component failure sub-driver.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/16/20	Revise, as of 03/16/2020, tracker per latest guidance from SMEs / internal team.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/17/20	Continue, as of 03/17/2020, to develop cross-cutter master deck.	2.8	\$ 325.00	\$ 910.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/17/20	Continue, as of 03/17/2020, to perform seismic analysis for distribution overhead / distribution underground network by developing bottom-up approach to calculate reliability consequences of three earthquake scenarios (Hayward, Rodger creek, San Andreas).	2.5	\$ 325.00	\$ 812.50
Matt Broida	03/17/20	Prepare weekly reporting package as of 03/17/2020 for D. Pant (PG&E).	2.3	\$ 435.00	\$ 1,000.50
Sam Chu	03/17/20	Review, as of 03/17/2020, ICF climate model inputs for Climate Resilience cross cutter.	2.1	\$ 325.00	\$ 682.50
Arun Mani	03/17/20	Call with F. Farzan, R. Prasad, M. Broida (KPMG), D. Pant (PG&E) regarding progress made, open items as of 03/17/2020, calculation details.	2.0	\$ 500.00	\$ 1,000.00
Farbod Farzan	03/17/20	Review, as of 03/17/2020, wildfire RAMP chapter Draft, concurrently drafting comments.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	03/17/20	Continue, as of 03/17/2020, to update DOH mitigation effectiveness analysis workbook.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/17/20	Incorporated feedback, as of 3/17, from D. Pant (PG&E), KPMG team into tracker updates.	1.5	\$ 325.00	\$ 487.50
Sam Chu	03/17/20	Call with F. Farzan (KPMG) to review cross-cutter master deck revisions.	1.1	\$ 325.00	\$ 357.50
Rohan Prasad	03/17/20	Analyze DG solutions as an alternative mitigation in DOH with SME.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/17/20	Call with D. Pant, J. Thomas, O. Iqbal (PG&E) to discuss data quality in distribution overhead / underground.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/17/20	Discussion with T. Hunyh, G. Wong, J. McLeod, H. Marks (PG&E), R. Prasad (KPMG) to convert to DG Solutions Alternative Mitigation for RAMP DOH Risk.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/17/20	Finish setting up template for DOH mitigation effectiveness analysis workbook.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/17/20	RAMP daily check-in, as of 03/17/2020, with entire electric operations team to document / provide updates on controls & mitigations activities.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/17/20	Review, as of 03/17/2020, of latest Copy of Mitigation Effectiveness Analysis_031720_1630.xlsx summary / updates.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/17/20	Discussion with DOH SME on alternative to surge arrester to list as RAMP alternative mitigation.	0.8	\$ 325.00	\$ 260.00
Matt Broida	03/17/20	Call with D. Pant, J. Thomas, D. Thayer, H. Mejjaty, T. Huynh, J. McLeod, J. Tsang, M. Gallo (PG&E), R. Prasad (KPMG) for 2020 RAMP Electric Weekly check-in with DOH SME/s.	0.6	\$ 435.00	\$ 261.00
Matt Broida	03/17/20	Meeting with D. Pant (PG&E), R. Prasad (KPMG) for RAMP catch-up discussion.	0.6	\$ 435.00	\$ 261.00
Matt Broida	03/17/20	Review, as of 03/17/2020, Project Tracker with J. Tsang (PG&E), R. Prasad (KPMG).	0.6	\$ 435.00	\$ 261.00
Farbod Farzan	03/17/20	Call with D. Pant (PG&E) to discuss progress / open items / challenges with regard to cross-cutters as of 3/17.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/17/20	Call with D. Pant (PG&E), M. Broida, F. Farzan, R. Prasad (KPMG) to discuss bowtie / CC objectives as of 03/17/2020.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	03/17/20	Call with D. Pant, T. Jeffrey, H. Mejjaty, T. Huynh, J. McCleod, J. Tsang, and M. Gallo (PG&E), F. Farzan, M. Broida, R. Prasad (KPMG) to review RAMP 2020 open items.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/17/20	Call with S. Chu (KPMG) to discuss cross-cutters / plan for preparation of master deck.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/17/20	Call with Y. Chong (PG&E) to discuss bottom-up methodology for calculation of reliability impact of three earthquake scenarios in distribution overhead.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/17/20	Discussion with J. Tsang (PG&E) on updates to RAMP activity tracker.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/17/20	Draft additional comments on distribution overhead RAMP chapter requested by M. Gallo (PG&E).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/17/20	Draft milestone summary signoff for D. Pant (PG&E).	0.5	\$ 435.00	\$ 217.50
Sam Chu	03/17/20	KPMG touchpoint meeting with F. Farzan, M. Broida, R. Prasad (KPMG) to discuss bowtie & cross-cutter progress / status.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/17/20	Meeting with D. Pant (PG&E) on open RAMP items.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/17/20	Meeting with M. Broida, R. Prasad, S. Chu (KPMG) for RAMP project updates as of 03/17/2020,	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/17/20	Meeting with M. Broida, S. Chu, F. Farzan (KPMG) for RAMP project updates as of 03/17/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/17/20	Senior associate review, as of 03/17/2020, DUGN RSE score analysis.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/17/20	Update, as of 03/17/2020, DOH alternative mitigation outstanding questions.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/17/20	Discussion with T. Huynh, C. Taylor, M. Thibault (PG&E), R. Prasad (KPMG) regarding Alternative Mitigation to Surge Arrestors for RAMP DOH Risk.	0.3	\$ 435.00	\$ 130.50
Farbod Farzan	03/18/20	Continue, as of 03/18/2020, to perform seismic analysis for distribution overhead / distribution underground network by developing bottom-up approach to calculate reliability consequences of three earthquake scenarios (Hayward, Rodger creek, San Andreas).	3.3	\$ 325.00	\$ 1,072.50
Sam Chu	03/18/20	Continue, as of 03/18/2020, to develop cross-cutter master deck.	3.1	\$ 325.00	\$ 1,007.50
Rohan Prasad	03/18/20	Update, as of 03/18/2020, RAMP tracker per guidance from D. Pant, K. Arnold (PG&E).	2.5	\$ 325.00	\$ 812.50
Farbod Farzan	03/18/20	Prepare Master deck for EO cross-cutters including methodologies / timelines / challenges / open items requested by D. Pant (PG&E).	2.2	\$ 325.00	\$ 715.00
Sam Chu	03/18/20	Call with F. Farzan (KPMG) to clarify cross-cutter methodologies.	1.6	\$ 325.00	\$ 520.00
Farbod Farzan	03/18/20	Call with D. Pant, M. Galo, J. Tsang, H. Mejjaty, S. Koeing, J. McCleod, T. Huynh (PG&E), R. Prasad, M. Broida (KPMG) regarding RAMP testimony.	1.5	\$ 325.00	\$ 487.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/18/20	Revise, as of 03/18/2020, DUGN effectiveness tracker based on updated bowtie.	1.5	\$ 325.00	\$ 487.50
Arun Mani	03/18/20	Call with F. Farzan, R. Prasad, M. Broida (KPMG), D. Pant (PG&E) regarding progress made, open items as of 03/18/2020, calculation details.	1.0	\$ 500.00	\$ 500.00
Arun Mani	03/18/20	Call with S. Cairns (PG&E) to discuss RAMP / COVID impacts.	1.0	\$ 500.00	\$ 500.00
Farbod Farzan	03/18/20	Call with S. Vanakuri (PG&E) to walk through distribution overhead bowtie / columns to be used for risk spend efficiency calculation.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/18/20	Meeting with electric operations team for internal updates as of 03/18/2020.	1.0	\$ 325.00	\$ 325.00
Arun Mani	03/18/20	Principal review, as of 03/18/2020, Wildfire / DUGN Mitigations.	1.0	\$ 500.00	\$ 500.00
Matt Broida	03/18/20	Review / revise, as of 03/18/2020, RAMP schedule with J. Tsang, K. Arnold (PG&E), R. Prasad (PG&E).	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/18/20	Review tracker / deadlines with K. Arnold (PG&E) based on requests from J. Tsang, D. Pant (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/18/20	Update, as of 03/18/2020, cross-cutter master deck.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/18/20	Review, as of 03/18/2020, of Bowtie summary template for H. Meijjaty (PG&E) with feedback to R. Prasad (KPMG).	0.8	\$ 435.00	\$ 348.00
Matt Broida	03/18/20	Meeting with J. Millar, J. Borders, T. Huyng (PG&E), R. Prasad (KPMG) regarding Phos-Check Alternative Mitigation for RAMP DOH Risk.	0.6	\$ 435.00	\$ 261.00
Matt Broida	03/18/20	Meeting with K. Arnold, T. Huynh, J. McLeod, D. Pant, H. Rock, N. Bentsson, M. Mailander (PG&E), R. Prasad (KPMG) for 2020 RAMP Weekly Check-In Meeting (Electric).	0.6	\$ 435.00	\$ 261.00
Farbod Farzan	03/18/20	Call with D. Pant (PG&E) to discuss progress / open items / challenges, as of 3/18, with regard to cross-cutters.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/18/20	Call with J. McCleod, H. Meijjaty, G. Briggs, Yumi Oum (PG&E), F. Farzan (KPMG) for Emergency Preparedness & Response check-in on progress toward EORM input.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/18/20	Continue, as of 03/18/2020, to update RAMP activity tracker based on feedback from K. Arnold (PG&E).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/18/20	Director review, as of 03/18/2020, of Crosscutter One Pagers v200318_1.pptx, concurrently drafting feedback to S. Chu (KPMG).	0.5	\$ 435.00	\$ 217.50
Sam Chu	03/18/20	KPMG touchpoint meeting with F. Farzan, M. Broida, R. Prasad (KPMG) to discuss status as of 03/18/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/18/20	Meeting with DOH SME to review viability of using Phos-Check as an alternative mitigation in the RAMP documentation.	0.5	\$ 325.00	\$ 162.50
Arun Mani	03/18/20	Meeting with K. Arnold (PG&E) regarding progress as of 03/18/2020, of various Electric Operations RAMP Chapters.	0.5	\$ 500.00	\$ 250.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/18/20	Meeting with K. Arnold (PG&E) regarding upcoming deadlines / deliverables for Electric Operations.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/18/20	Meeting with M. Broida, R. Prasad, S. Chu (KPMG) for RAMP project updates as of 03/18/2020,	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/18/20	Meeting with R. Prasad, S. Chu, F. Farzan (KPMG) for RAMP project updates as of 03/18/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/18/20	Review, as of 03/18/2020, new DOH alternative mitigation with J. Thomas, T. Huynh (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/18/20	Update, as of 03/18/2020, tracker based on K. Arnold (PG&E) comments.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/19/20	Update, as of 03/19/2020, description for three RAMP chapters intended to be included in the deck to be presented to the board on 03/24/2020 requested by H. Mejjaty (PG&E).	2.5	\$ 325.00	\$ 812.50
Sam Chu	03/19/20	Continue, as of 03/19/2020, to develop cross-cutter master deck.	2.2	\$ 325.00	\$ 715.00
Farbod Farzan	03/19/20	Prepare Master deck for EO cross-cutters including methodologies / timelines / challenges / open items requested by D. Pant (PG&E).	2.0	\$ 325.00	\$ 650.00
Sam Chu	03/19/20	Review, as of 03/19/2020, bowtie documentation document	2.0	\$ 325.00	\$ 650.00
Matt Broida	03/19/20	Revise, as of 03/19/2020, RAMP Risks Mitigations for meeting w Debbie_031920 MCB revisions.pptx.	1.8	\$ 435.00	\$ 783.00
Rohan Prasad	03/19/20	Continue, as of 03/19/2020, to update DOH analysis to identify questions for J. Thomas (PG&E).	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/19/20	Update, as of 03/19/2020, RAMP mitigation slides for H. Mejjaty (PG&E) based on guidance from M. Broida (KPMG).	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/19/20	Update, as of 03/19/2020, risk slides to send to J. Tsang (PG&E) for review.	1.5	\$ 325.00	\$ 487.50
Sam Chu	03/19/20	Develop cross-cutter slide for RAMP mitigations deck.	1.3	\$ 325.00	\$ 422.50
Sam Chu	03/19/20	Call with F. Farzan (KPMG) to discuss cross-cutter analysis refinement (Seismic Events),TSWB (Transmission System-Wide Blackout) data quality.	1.1	\$ 325.00	\$ 357.50
Matt Broida	03/19/20	Revise, as of 03/19/2020, EO RAMP LT presentation.	1.1	\$ 435.00	\$ 478.50
Arun Mani	03/19/20	Call with M. Broida (KPMG) to discuss deadlines as of 3/19	1.0	\$ 500.00	\$ 500.00
Matt Broida	03/19/20	Discussion with T. Huyng, J. McLeod, B. Chabot, S. Vanukuri, A. Portilla (PG&E), R. Prasad (KPMG) regarding Off Grid Solutions Alternative Mitigation for RAMP DOH Risk.	1.0	\$ 435.00	\$ 435.00
Farbod Farzan	03/19/20	Draft final list of controls / mitigations (detective / preventive) for transmission overhead / distribution underground network.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/19/20	Finalized questions for J. Thomas (KPMG) on DOH mitigation effectiveness analysis to send out detailed agenda for discussion.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/19/20	Meeting with M. Broida, R. Prasad, S. Chu (KPMG) to review session slide deck for 03/24/2020 presentation.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/19/20	Review, as of 03/19/2020, viability of incorporating off-grid / remote grid solutions as an alternative mitigation to DOH for RAMP.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/19/20	Discussion with J. Tsang, S. Koenig (PG&E), R. Prasad (KPMG) regarding RAMP Financial Deliverables Review.	0.8	\$ 435.00	\$ 348.00
Farbod Farzan	03/19/20	Call with D. Pant (PG&E), S. Chu (KPMG) to discuss data improvement plans for transmission system wide blackout.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/19/20	Call with D. Pant (PG&E), S.Chu (KPMG) to walk through the cross-cutters master deck.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/19/20	Call with J. Mcleod (PG&E), S.Chu (KPMG) to walk through the cross-cutters master deck.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/19/20	Call with Y. Chong (PG&E) to discuss bottom-up methodology for calculation of reliability impact of three earthquake scenarios in distribution overhead.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/19/20	Discussion with A. Mani, M. Broida, F. Farzan, S. Chu (KPMG) on incorporating COVID-19 Pandemic impact into Bowties.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/19/20	KPMG touchpoint meeting with F. Farzan, M. Broida, R. Prasad (KPMG) to discuss bowtie & cross-cutter progress / status.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/19/20	Meeting with D. Pant (PG&E) regarding Deck review / general catch-up.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/19/20	Meeting with D. Pant, B. Wong, S. Valuni (PG&E), R. Prasad (KPMG) regarding RSE (Risk Spend Efficiency) Check-in.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/19/20	Meeting with F. Farzan, R. Prasad, A. Mani, S. Chu (KPMG) for RAMP project updates as of 03/19/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/19/20	Meeting with M. Broida, F. Farzan (KPMG) for RAMP project updates as of 03/19/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/19/20	Review, as of 03/19/2020 tracker with S. Koenig (PG&E) to identify updates necessary to financial activities.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/19/20	Review, as of 03/19/2020, cross-cutter documentation slide with D. Pant (PG&E), M. Broida, F. Farzan (KPMG).	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/19/20	Review, as of 03/19/2020, cross-cutter documentation slides / information gathering efforts with J. McCleod (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/19/20	Review, as of 03/19/2020, RSE calculations review with D. Pant (PG&E).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/19/20	Review, as of 03/19/2020, slides requested by H. Mejjaty (PG&E) for meeting with M. Broida, F. Farzan (KPMG).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/19/20	Update, as of 03/19/2020, RAMP tracker based on feedback in preparation for meeting with S. Koenig (KPMG).	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	03/19/20	Call with D. Pant (PG&E) to discuss cross-cutter slide for inclusion in EO RAMP presentation.	0.4	\$ 325.00	\$ 130.00
Sam Chu	03/20/20	Review, as of 03/20/2020, bowtie documentation document / current seismic event data	3.4	\$ 325.00	\$ 1,105.00
Rohan Prasad	03/20/20	Continue, as of 03/20/2020, to update DOH mitigation effectiveness analysis to send out invites to additional SMEs.	2.0	\$ 325.00	\$ 650.00
Arun Mani	03/20/20	Principal review, as of 03/20/2020, executive presentation for completeness focusing on key open items / assumptions.	2.0	\$ 500.00	\$ 1,000.00
Sam Chu	03/20/20	Revise EO RAMP risk mitigation presentation by incorporating revisions from PG&E points of contact.	2.0	\$ 325.00	\$ 650.00
Sam Chu	03/20/20	Update, as of 03/02/2020, cross-cutter documentation deck per D. Pant's (PG&E) feedback.	2.0	\$ 325.00	\$ 650.00
Arun Mani	03/20/20	Principal review, as of 03/20/2020, of presentation for D. Powell (PG&E) regarding analysis of mitigation effectiveness.	1.5	\$ 500.00	\$ 750.00
Rohan Prasad	03/20/20	Meeting with K. Arnold (PG&E), all Lines of Businesses to discuss approach to address cross cutters / mitigations.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/20/20	Meeting with K. Arnold, B. Wong, H. Meijjaty, S. Wade, S. Koenig (PG&E), R. Prasad (KPMG) regarding 2020 RAMP - Full Risk.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/20/20	Meeting with M. Eng (PG&E) to work through mitigation effectiveness for 3A / 4C replacements.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/20/20	Meeting with S. Hundal (PG&E) to review LAPP insulator mitigation effectiveness.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/20/20	Update, as of 03/20/2020, RAMP tracker to send out to entire EO team.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/20/20	KPMG touchpoint meeting with F. Farzan, M. Broida, R. Prasad (KPMG) to discuss progress / status on work streams / documentation development.	0.6	\$ 325.00	\$ 195.00
Matt Broida	03/20/20	Meeting with M. Broida, S. Chu, R. Prasad (KPMG) for end of week alignment.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/20/20	Review / revise, as of 03/20/2020, EO RAMP Risks Mitigations Meeting_032020_vMCB.pptx.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/20/20	Review, as of 03/20/2020, DOH alternative mitigations with J. Thomas (KPMG).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/20/20	Review, as of 03/20/2020, finalized list of DOH Alternative Mitigations for RAMP with T. Huyng, M. Gallo (PG&E), R. Prasad (KPMG).	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/20/20	Review, as of 03/20/2020, Open questions on RO streetlight mitigations.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/20/20	Review, as of 03/20/2020, RO streetlight mitigation effectiveness analysis to identify additional SMEs for follow-up.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/20/20	Revise, as of 03/20/2020, mitigation alternative definitions per request from T. Huynh (PG&E) / guidance from J. Thomas (KPMG).	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/20/20	Update, as of 03/20/2020, DOH effectiveness workbook for RO streetlight mitigations.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/23/20	Develop bottom-up approach in order to calculate reliability impacts in distribution overhead feeders in three earthquake scenarios.	3.4	\$ 325.00	\$ 1,105.00
Farbod Farzan	03/23/20	Continue, from earlier in the day on 03/23/2020, to develop bottom-up approach in order to calculate reliability impacts in distribution overhead feeders in three earthquake scenarios.	3.1	\$ 325.00	\$ 1,007.50
Matt Broida	03/23/20	Incorporate SDGE (San Diego Gas and Electric) RAMP filing for input into alternative mitigations.	3.0	\$ 435.00	\$ 1,305.00
Sam Chu	03/23/20	Call with R. Prasad (KPMG) to review DUGN mitigations effectiveness framework / data gaps.	1.2	\$ 325.00	\$ 390.00
Farbod Farzan	03/23/20	Call with D. Pant, T. Huynh, H. Mejjaty, J. McLeod, M. Gallo (PG&E), R. Prasad, S.Chu, M. Broida (KPMG) to discuss RAMP action items for the week.	1.0	\$ 325.00	\$ 325.00
Arun Mani	03/23/20	Call with F. Farzan, R. Prasad, M. Broida (KPMG), D. Pant (PG&E) regarding progress made, open items as of 03/23/2020, calculation details.	1.0	\$ 500.00	\$ 500.00
Arun Mani	03/23/20	Call with S. Cairns (PG&E) to discuss RAMP project / status as of 3/23.	1.0	\$ 500.00	\$ 500.00
Sam Chu	03/23/20	Call with T. Cannon, T. Huynh (PG&E), R. Prasad (KPMG) to obtain SME input for DUGN mitigations effectiveness.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/23/20	Meeting with D. Pant (PG&E), F. Farzan (KPMG) on mitigation effectiveness.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/23/20	Meeting with D. Pant, H. Mejjaty, J. Tsang, T. Huynh (PG&E) to provide internal updates as of 03/23/2020.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/23/20	Meeting with D. Pant, H. Mejjaty, Y. Huynh, S. Vanukuri, J. McLeod, J. Tsang (PG&E), A. Mani, F. Farzan, R. Prasad, S. Chu (KPMG) for full RAMP team weekly planning.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/23/20	Meeting with S. Chu (KPMG) to walk through detailed DUGN mitigation effectiveness workbook.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/23/20	Meeting with T. Cannon (PG&E) to answer open questions on DUGN mitigation effectiveness.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/23/20	Review / prepare, as of 03/23/2020, mitigations effectiveness framework Excel document for call with DUGN SME.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/23/20	Review, as of 03/23/2020, background wildfire / PG&E research for background purposes.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/23/20	Review, as of 03/23/2020, Bowtie Risk Input sheets for questions / data gaps.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/23/20	Review, as of 03/23/2020, DUGN mitigation effectiveness analysis to identify open questions for each mitigation.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/23/20	Review, as of 03/23/2020, Emergency Repair Work methodology / approach developments.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/23/20	Review, as of 03/23/2020, of revised RAMP calendar / deliverables schedule / work tracker.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/23/20	Update, as of 03/23/2020, DOH mitigation effectiveness for LAPP insulators to prepare draft workpaper.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	03/23/20	Continue, from earlier in the day on 03/23/2020, to compile SDGE RAMP filing for input into alternative mitigations.	0.9	\$ 435.00	\$ 391.50
Farbod Farzan	03/23/20	Call with Y. Chong (PG&E) to discuss developed bottom-up approach to calculate reliability consequences of three earthquake scenarios.	0.8	\$ 325.00	\$ 260.00
Farbod Farzan	03/23/20	Call with D. Pant, T. Cannon, M. Gallo (PG&E), R. Prasad (KPMG) to discuss alternative mitigations in distribution network / approach to address sea level rise risk in distribution underground network.	0.7	\$ 325.00	\$ 227.50
Sam Chu	03/23/20	Call with D. Pant, J. Tsang, H. Mejjaty, T. Huynh, J. McCleod (PG&E), F. Farzan, R. Prasad, M. Broida, A. Mani (KPMG) to discuss status / updates / plan as of 03/23/2020.	0.6	\$ 325.00	\$ 195.00
Farbod Farzan	03/23/20	Call with R. Prasad, M. Broida, S.Chu (KPMG) to discuss project status / challenges / next steps as of 3/23.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/23/20	Call with Y. Chong (PG&E) to discuss reliability consequences of three earthquake scenarios in distribution system.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/23/20	KPMG touchpoint meeting with R. Prasad, F. Farzan, M. Broida (KPMG) to discuss progress / status as of 03/23/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/23/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) for RAMP project updates as of 03/23/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/23/20	Meeting with M. Broida., R. Prasad, F. Farzan, S. Chu (KPMG) for RAMP project updates as of 03/23/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/23/20	Meeting with S. Chu (KPMG) to walk through mitigation effectiveness workpapers.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/23/20	Summarize updates on key activities for D. Pant (PG&E) in advance of daily EO all-hands meeting.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/23/20	Update, as of 03/23/2020, list of outstanding questions for T. Cannon (PG&E).	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/23/20	Call with D. Pant, S. Vanukuri (PG&E), R. Prasad (KPMG) to discuss Mitigations workload.	0.3	\$ 325.00	\$ 97.50
Sam Chu	03/23/20	Call with M. Broida (KPMG) to discuss deadlines / individual week plan as of 3/23	0.3	\$ 325.00	\$ 97.50
Sam Chu	03/23/20	Call with S. Vanukuri (PG&E), R. Prasad (KPMG) to discuss Mitigations workpaper template	0.3	\$ 325.00	\$ 97.50
Rohan Prasad	03/23/20	Continue, as of 03/23/2020, analysis of DOH mitigation effectiveness based on SME input.	0.3	\$ 325.00	\$ 97.50
Sam Chu	03/24/20	Develop DUGN mitigations workpaper with SME input.	2.5	\$ 325.00	\$ 812.50
Farbod Farzan	03/24/20	Develop top-down approach in order to calculate reliability impacts in distribution overhead at feeder level in three earthquake scenarios.	2.5	\$ 325.00	\$ 812.50
Sam Chu	03/24/20	Revise / review, as of 03/24/2020, RCC Mitigations deck for language / clarity.	2.5	\$ 325.00	\$ 812.50
Farbod Farzan	03/24/20	Revise, as of 03/24/2020, Seismic analysis for distribution overhead / underground according to the feedback received during the call with Y. Chong, B. Wong, K. Mullin, B. Low (PG&E), M. Broida (KPMG).	2.5	\$ 325.00	\$ 812.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	03/24/20	Prepare reporting / budgeting package as of 3/24 for D. Pant (PG&E).	2.2	\$ 435.00	\$ 957.00
Matt Broida	03/24/20	Revise, as of 03/24/2020, 3_24_20_EO RCC_ RAMP Update v200324_1 MCB revisions.pptx.	1.6	\$ 435.00	\$ 696.00
Rohan Prasad	03/24/20	Analyze LAPP insulator mitigation effectiveness to start documentation data in workpaper for EORM input.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/24/20	Analyze restoration cost in distribution overhead / underground network as a result of seismic events (Three earthquake scenarios from SERA model).	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/24/20	Finalized LAPP insulator mitigation effectiveness to provide to M. Broida (KPMG) for review.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/24/20	Draft follow-up actions/items to send update to T. Cannon (PG&E) for DUGN mitigation effectiveness analysis.	1.3	\$ 325.00	\$ 422.50
Matt Broida	03/24/20	Meeting with Y. Chong, B. Low, D. Pant, K. Mullins (PG&E), F. Farzan (KPMG) regarding Seismic Scenario.	1.1	\$ 435.00	\$ 478.50
Sam Chu	03/24/20	Call with R. Prasad (KPMG) to review DUGN mitigations workpaper.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/24/20	Call with T. Cannon, T. Huynh (PG&E), R. Prasad (KPMG) to continue to collect SME input for DUGN mitigations effectiveness.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/24/20	Call with Y. Chong (PG&E) to discuss financial consequences of three earthquake scenarios in distribution system	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/24/20	Call with Y. Chong, B. Wong, K. Mullin, B. Low (PG&E), M. Broida (KPMG) to discuss top-down approach developed for estimation of seismic reliability / financial consequences in distribution overhead / distribution underground.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/24/20	Continue, as of 03/24/2020, analysis of LAPP insulator mitigation effectiveness / development of workpaper.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/24/20	Meeting with T. Cannon (PG&E) regarding mitigation effectiveness for DUGN.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/24/20	Review, as of 03/24/2020, PG&E Distribution System Seismic Evaluation (R98.21.01 Rev. 0. June 12, 2018) in order to find out overhead / underground damages in Napa 2014 earthquake / relevant reliability / financial consequences of three earthquake scenarios.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/24/20	Update, as of 03/24/2020, mitigation slides based on feedback from M. Broida (KPMG).	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/24/20	Analyze LAPP insulator data received from S. Hundal (PG&E) to identify outstanding questions for J. Thomas (PG&E).	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	03/24/20	Review, as of 03/24/2020, DUGN mitigation effectiveness analysis progress with S. Chu (KPMG).	0.8	\$ 325.00	\$ 260.00
Rohan Prasad	03/24/20	Draft update on mitigation alternative analysis to T. Huynh (PG&E) to respond to RAMP project management team request.	0.6	\$ 325.00	\$ 195.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Sam Chu	03/24/20	Call with D. Pant, J. Thomas, T. Huynh, D. Thayer (PG&E) for DOH SME check-in.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/24/20	Call with F. Farzan, R. Prasad (KPMG) to review documentation progress, concurrently allocating tasks.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/24/20	Call with R. Prasad, M. Broida, S. Chu (KPMG), as of 3/24, to discuss project status / challenges / next steps.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/24/20	KPMG touchpoint meeting with R. Prasad, F. Farzan, M. Broida (KPMG) to discuss progress / status as of 03/24/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/24/20	Meeting with F. Farzan, R. Prasad, S. Chu (KPMG) for RAMP project updates as of 03/24/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/24/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) for RAMP project updates as of 03/24/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/24/20	Meeting with T. Cannon (PG&E) regarding mitigation effectiveness for DOH.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/24/20	Review, as of 03/24/2020, status of documentation to send out targets to the KPMG team.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/24/20	Revise, as of 03/24/2020, mitigation slides.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/24/20	Project catch-up meeting with D. Pant (PG&E) as of 3/24 to review EO RAMP risk assessment progress / coordination.	0.3	\$ 435.00	\$ 130.50
Matt Broida	03/24/20	Review / revise, as of 03/24/2020, Seismic Cross Cutter approach summary.	0.3	\$ 435.00	\$ 130.50
Sam Chu	03/24/20	Call with D. Pant (PG&E) to discuss revisions of RCC Mitigations deck.	0.2	\$ 325.00	\$ 65.00
Farbod Farzan	03/25/20	Meeting with Y. Chong (PG&E), B. Wong (PG&E), K. Mullin (PG&E), B. Low (PG&E), M. Broida (KPMG) to analyze Seismic risk for wildfire / distribution underground network based in the guideline provided during conference call on 03/24/2020.	3.5	\$ 325.00	\$ 1,137.50
Sam Chu	03/25/20	Revise, as of 03/25/2020, DUGN Mitigations Effectiveness Template for Primary Cable replacement and Dry Type Transformer replacement mitigations.	2.0	\$ 325.00	\$ 650.00
Farbod Farzan	03/25/20	Update, as of 03/25/2020, Bowtie documentation for distribution overhead including updates on data sources / scope / tranching / outcomes.	2.0	\$ 325.00	\$ 650.00
Sam Chu	03/25/20	Draft initial cross-cutter documentation section in internal team documentation file.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/25/20	Finalized DUGN primary cable replacement work paper for M. Broida (KPMG) to review.	1.5	\$ 325.00	\$ 487.50
Sam Chu	03/25/20	Revise, as of 03/25/2020, DUGN MEA template to draft initial Primary Cable replacement workpaper.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/25/20	Continue, as of 03/25/2020, analysis of 3A / 4C replacements in DOH based on data provided by M. Eng (PG&E).	1.3	\$ 325.00	\$ 422.50
Farbod Farzan	03/25/20	Call with D. Pant, H. Mejjaty (PG&E) to walk them through the methodology to address seismic risk in distribution overhead / network / wildfire.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/25/20	Call with R. Prasad (KPMG) to review DUGN MEA template.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**RAMP Filing Support and Bowtie Analytics
March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	03/25/20	Meeting with D. Pant, Y. Oum, C. Marcus (PG&E), M. Broida, F. Farzan (KPMG) to discuss Dx Risk understand Enterprise Risk's needs for outage / ignition probabilities.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/25/20	Perform analysis of walk-through of DUGN workpaper.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/25/20	Senior associate review, as of 03/25/2020, updated DUGN workpaper from S. Chu (KPMG).	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/25/20	Summarize status of cross-cutters for all RAMP risk bowties requested by H. Mejjaty (PG&E) including challenges, approved methodologies / next steps.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/25/20	Update, as of 03/25/2020, Seismic Events methodology in cross-cutter deck.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/25/20	Meeting with Y. Chong, D. Pant, T. Cotton (PG&E) for Weekly RAMP Check-In on EP&R cross cutter.	0.6	\$ 435.00	\$ 261.00
Sam Chu	03/25/20	Call with A. Pham, H. Mejjaty, D. Pant, G. Briggs (PG&E), M. Broida (KPMG) for EP&R cross-cutter progress check-in.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/25/20	Call with C. Marcus (Presence), D. Pant, Y. Oum (PG&E), M. Broida (KPMG) to discuss input/outputs for the Dx Risk model that Presence team is developing under direction of J. Eric (PG&E).	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/25/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 3/25.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/25/20	Call with T. Huynh (PG&E) to review DOH workpaper sent out earlier in the day on 03/25/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/25/20	Call with Y. Chong (PG&E) to discuss next steps for Seismic analysis in Wildfire risk bowtie.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/25/20	Check-In Meeting with K. Arnold, H. Mejjaty, J. Tsang, G. Briggs, S. Koenig, K. Wade, V. Loh, T. Carlberg (Law), K. Berman, Y. Oum, R. Keller, B. Wong, M. Chiodo, L. Cynthia (PG&E), M. Broida, F. Farzan, R. Prasad (KPMG) to coordinate vero enterprise RAMP efforts for Electric.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/25/20	Continue, as of 03/25/2020, to review of DUGN dry-type transformer replacement work paper by identifying outstanding questions to address.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/25/20	Draft meeting agenda for EP&R discussion with EORM contact.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/25/20	KPMG touchpoint meeting with R. Prasad, F. Farzan, M. Broida (KPMG) to discuss progress / status as of 03/25/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/25/20	Meeting with F. Farzan, R. Prasad, S. Chu (KPMG) for RAMP project updates as of 03/25/2020.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/25/20	Meeting with K. Arnold (PG&E) to discuss upcoming deadlines / deliverables for Electric Operations.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/25/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) for RAMP project updates as of 03/25/2020.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/25/20	Perform analysis of 3A / 4C replacements in DOH based on data provided by M. Eng (PG&E).	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/25/20	Review / revise, as of 03/25/2020, DOH Mitigation Effectiveness Workpaper_LAPP Insulator replacements mcn revisions.xlsx work paper.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/25/20	Review / revise, as of 03/25/2020, DOH Mitigation Effectiveness Analysis_032420_2338 mcb.xlsx working paper.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/25/20	Senior associate review, as of 03/25/2020, DUGN draft workpaper from S. Chu (KPMG) to update analysis workbook.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/25/20	Review, as of 03/25/2020, of working paper Copy of DUGN_Mitigation Effectiveness Analysis_032520_1520 RP.xlsx.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/25/20	Discussion with D. Pant (PG&E) regarding work plans.	0.4	\$ 435.00	\$ 174.00
Rohan Prasad	03/25/20	Review, as of 03/25/2020, DOH LAPP alternatives with M. Broida (KPMG).	0.3	\$ 325.00	\$ 97.50
Matt Broida	03/25/20	Review, as of 03/25/2020, of Working Paper Copy of DOH WORKPAPER_Network Cable Replacements DRAFT.xlsx.	0.3	\$ 435.00	\$ 130.50
Farbod Farzan	03/26/20	Update, as of 03/26/2020, seismic analysis for wildfire bowtie based on the feedback received from Y. Chong (PG&E).	3.6	\$ 325.00	\$ 1,170.00
Rohan Prasad	03/26/20	Analyze / process updates to LAPP insulators based on high-priority request from D. Pant (PG&E) to finalize LAPP assumptions.	2.5	\$ 325.00	\$ 812.50
Sam Chu	03/26/20	Revise, as of 03/26/2020, DUGN Mitigations Effectiveness Template for Primary Cable replacement / Dry Type Transformer replacement mitigations.	2.0	\$ 325.00	\$ 650.00
Farbod Farzan	03/26/20	Continue, as of 03/26/2020, updating Bowtie documentation for distribution overhead / wildfire including updates on data sources / scope / tranching / outcomes.	1.9	\$ 325.00	\$ 617.50
Sam Chu	03/26/20	Draft initial cross-cutter documentation section in internal team documentation file.	1.5	\$ 325.00	\$ 487.50
Sam Chu	03/26/20	Revise, as of 03/26/2020, DUGN MEA template to draft initial Primary Cable replacement workpaper.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/26/20	Update, as of 03/26/2020, Primary cable replacement workpaper based on revisions from T. Cannon (PG&E).	1.3	\$ 325.00	\$ 422.50
Rohan Prasad	03/26/20	Utilize new data received from T. Cannon (PG&E) to begin updating dry-type transformer mitigation effectiveness analysis.	1.2	\$ 325.00	\$ 390.00
Matt Broida	03/26/20	Meeting with D. Pant, Y. Chong (PG&E), S. Chu (KPMG) for EORM EP&R Template review.	1.1	\$ 435.00	\$ 478.50
Sam Chu	03/26/20	Call with R. Prasad (KPMG) to review DUGN MEA template.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/26/20	Director review, as of 03/26/2020, of EP&R mitigation workbook / summary.	1.0	\$ 435.00	\$ 435.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/26/20	Review, as of 03/26/2020, the emergency preparedness / response GRC chapter in order to cross-check controls / mitigations provided by SMEs with GRC programs.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/26/20	Update, as of 03/26/2020, documentation for Seismic methodology in distribution overhead / wildfire which approved by enterprise risk / electric operation H. Mejjaty (PG&E) on 3/25/2020.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/26/20	Update, as of 03/26/2020, primary cable replacement analysis per feedback from T. Cannon (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/26/20	Update, as of 03/26/2020, Seismic Events methodology in cross-cutter deck.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/26/20	Workshop session with T. Cannon (PG&E) to work through open DUGN items.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/26/20	Draft comments on LAPP Insulator WP received from D. Pant (PG&E).	0.7	\$ 325.00	\$ 227.50
Matt Broida	03/26/20	Discussion with T. Huynh, J. Thomas, K. Wade, H. Mejjaty, D. Pant, B. Wong, M. Gallo (PG&E), R. Prasad (KPMG) on RO Streetlight Mitigation under DOH.	0.6	\$ 435.00	\$ 261.00
Sam Chu	03/26/20	Call with A. Pham, H. Mejjaty, D. Pant, G. Briggs (PG&E), M. Broida (KPMG) for EP&R cross-cutter progress check-in.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/26/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps (3/26)	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/26/20	Call with S. Chu (KPMG) to discuss the emergency preparedness / response template for subject matter expert (SME) communication.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/26/20	Call with T. Cannon (PG&E) in order to discuss the developed methodology for DUGN seismic analysis.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/26/20	Call with Y. Chong (PG&E) to discuss modification of Seismic analysis for wildfire. The discussion was around to use CPUC reportable ignitions with the driver of equipment failure instead of all CPUC reportable ignitions.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/26/20	Call with Y. Chong (PG&E), S. Chu (KPMG) to discuss the scope of emergency preparedness / response programs.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/26/20	Discussion with S. Chu (KPMG) on utilizing T. Cannon's latest data inputs to update the DUGN WPs / effectiveness analysis.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/26/20	Draft EP&R cross cutting update / next steps for H. Mejjaty (PG&E).	0.5	\$ 435.00	\$ 217.50
Sam Chu	03/26/20	Draft meeting agenda for EP&R discussion with EORM contact.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/26/20	KPMG touchpoint meeting with R. Prasad, F. Farzan, M. Broida (KPMG) to discuss progress / status as of 03/26/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/26/20	Meeting with F. Farzan, R. Prasad, S. Chu (KPMG) for RAMP project updates as of 03/26/2020.	0.5	\$ 435.00	\$ 217.50

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/26/20	Meeting with K. Wade, H. Mejjaty, D. Pant, M. Gallo (PG&E) regarding RO Streetlights.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/26/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) for RAMP project updates as of 03/26/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/26/20	Update, as of 03/26/2020, KPMG documentation to include controls / mitigations from testimony.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/26/20	Review, as of 03/26/2020, of RO Streetlight Mitigation under DOH materials prior to discussion.	0.4	\$ 435.00	\$ 174.00
Sam Chu	03/27/20	Continue, as of 03/27/2020, to build EP&R template to capture SME input for cross-cutter application for EO bowties.	3.0	\$ 325.00	\$ 975.00
Farbod Farzan	03/27/20	Modified seismic analysis methodology for distribution underground network based on T. Cannon (PG&E) feedback on 03/26/2020.	3.0	\$ 325.00	\$ 975.00
Sam Chu	03/27/20	Update, as of 03/27/2020, Seismic Event methodology documentation.	2.0	\$ 325.00	\$ 650.00
Rohan Prasad	03/27/20	Continue, as of 03/27/2020, to utilize new data received / feedback from T. Cannon (PG&E) to update dry-type transformer mitigation effectiveness analysis.	1.5	\$ 325.00	\$ 487.50
Rohan Prasad	03/27/20	Research literature to support key assumptions on dry-type transformer mitigation based on T. Cannon's (PG&E) guidance.	1.5	\$ 325.00	\$ 487.50
Matt Broida	03/27/20	Discussion with S. Chu (KPMG), C. Pham (PG&E) for EP&R Controls / Mitigations Document.	1.2	\$ 435.00	\$ 522.00
Farbod Farzan	03/27/20	Call with A. Pham (PG&E), C. Pino (PG&E) to discuss electric operation bowties / applicability of emergency preparedness and recovery programs applicability to each bowtie.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/27/20	Call with A. Pham, C. Pinto (PG&E), F. Farzan, M Broida (KPMG) to discuss EP&R cross-cutter programs / mitigations / EO bowtie applicability.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/27/20	Call with T. Cannon, T.Huynh (PG&E) to walk through the findings / outcomes of seismic analysis for distribution underground network.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/27/20	Call with Y. Chong (PG&E) to discuss seismic analysis for distribution underground network / emergency preparedness / records cross-cutter.	1.0	\$ 325.00	\$ 325.00
Farbod Farzan	03/27/20	Continue, as of 03/27/2020, updating Bowtie documentation for distribution overhead / wildfire / distribution underground network including updates on data sources / scope / tranching / outcomes.	1.0	\$ 325.00	\$ 325.00

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	03/27/20	2020 RAMP - Full Risk meeting with PG&E team: K. Arnold, V. Loh, Y. Oum, K. Berman, S. Sohaib, B. Wong, G. Briggs, K. Mullins, N. Oram, H. Mejhaty, E. DeVaughn, J. Tyman, S. Colborn, G. Gadelha, J. Frisch, S. Burroughs, K. Wade, J. Tsang, G. Bosscawen, S. Gianelli, G. Callejas, J. Gutierrez, S. White, T. Carlberg, P. Ouborg (Law), M. Chiodo, C. Doyle, R. Keller, M. Mitchener, P. Lutich, S. Koenig, J. Kazmierczak, L. Yang, R. Hernandez, J. Johns, B. Jazmin, N. Jahangir, H. Rock, J. Noya, C. Lorie, C. Smith, K. Chang, K. Castrence, K. Jourdan; KPMG: F. Farzan, R. Prasad for.	1.0	\$ 435.00	\$ 435.00
Rohan Prasad	03/27/20	Risk team meeting with K. Arnold (PG&E) to discuss line of business (LOB) priorities / progress.	1.0	\$ 325.00	\$ 325.00
Rohan Prasad	03/27/20	Update, as of 03/27/2020, Remote grid alternative mitigation slide for D. Pant (PG&E), concurrently walking her through the updates.	0.8	\$ 325.00	\$ 260.00
Matt Broida	03/27/20	Call with M. Broida, S. Chu, R. Prasad (KPMG) for alignment as of 03/27/2020.	0.6	\$ 435.00	\$ 261.00
Sam Chu	03/27/20	Call with F. Farzan, R. Prasad (KPMG) to review documentation document draft.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/27/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) as of 3/27 to discuss project status / challenges / next steps.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/27/20	Discussion with V. Loh (PG&E), A. Mani (KPMG) on pandemic narrative.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/27/20	Meeting with D. Pant (PG&E) regarding Alternative Mitigation presentation to revise presentation to clearly delineate between primary / alternative mitigations with definitions.	0.5	\$ 435.00	\$ 217.50
Sam Chu	03/27/20	Meeting with D. Pant (PG&E), F. Farzan, R. Prasad, M. Broida, A. Mani (KPMG) to discuss team progress.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/27/20	Meeting with M. Broida, F. Farzan, S. Chu (KPMG) for RAMP project updates as of 03/27/2020.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/27/20	Meeting with S. Chu (KPMG) regarding generating RSE scores for mitigations / discussion on treatment of EP&R.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/27/20	Review / update, as of 03/27/2020, EP&R spreadsheet / summary.	0.5	\$ 435.00	\$ 217.50
Rohan Prasad	03/27/20	Review, as of 03/27/2020, PG&E documentation (maintained per client request to document RAMP activities), concurrently consolidating multiple versions to update per latest weeks activities with the rest of the KPMG team.	0.5	\$ 325.00	\$ 162.50
Rohan Prasad	03/27/20	Update, as of 03/27/2020, dry-type transformer MEA analysis to send to T. Cannon (PG&E).	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/27/20	Call with R. Prasad (KPMG) to align on current approach on EORM Bowtie Consequences.	0.2	\$ 325.00	\$ 65.00
Sam Chu	03/30/20	Develop EP&R LOB / bowtie applicability template.	2.5	\$ 325.00	\$ 812.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/30/20	Prepared first draft of emergency / preparedness controls / mitigations from GRC / RAMP 2017.	2.5	\$ 325.00	\$ 812.50
Matt Broida	03/30/20	Meeting with D. Pant, H. Mejjaty (PG&E) for PG&E updates as of 03/30/2020,	2.2	\$ 435.00	\$ 957.00
Matt Broida	03/30/20	Review, as of 03/30/2020, of Mitigation Effectiveness SME Approval DUGN #2 High-rise Dry-type transformer replacements.	1.3	\$ 435.00	\$ 565.50
Farbod Farzan	03/30/20	Call with D. Pant, H. Mejjaty, T. Huynh, S. Vanakuri, J. Tsang (PG&E), R. Prasad, S. Chu, M. Broida (KPMG) to discuss plan for the week.	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/30/20	Meeting with A. Pham (PG&E) and F. Farzan (KPMG) to discuss EP&R program list submission.	1.0	\$ 325.00	\$ 325.00
Arun Mani	03/30/20	Meeting with D. Pant (PG&E), M. Broida (KPMG) on RAMP Project Matters as of 3/30.	1.0	\$ 500.00	\$ 500.00
Matt Broida	03/30/20	Meeting with D. Pant, T. Huynh, J. Tsang, S. Shrini (PG&E), M. Broida, F. Farzan, S. Chu, R. Prasad (KPMG) for EO RAMP - Plan for the week at request of PG&E.	1.0	\$ 435.00	\$ 435.00
Matt Broida	03/30/20	Meeting with J. McLeod (PG&E) for EP&R Cross Cutter Check-In.	1.0	\$ 435.00	\$ 435.00
Sam Chu	03/30/20	Meeting with J. McLeod, G. Briggs, B. Wong, A. Pham, C. Pinto (PG&E), F. Farzan, M. Broida (KPMG) to discuss EP&R cross-cutter bowtie applicability status.	1.0	\$ 325.00	\$ 325.00
Matt Broida	03/30/20	Meeting with Y. Chong, A. Pham (PG&E), F. Farzan, M. Broida, S. Chu (KPMG) to review EP&R Program List.	1.0	\$ 435.00	\$ 435.00
Farbod Farzan	03/30/20	Update, as of 03/30/2020, status for all EO cross-cutters requested by D. Pant (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/30/20	Draft EP&R weekly plan / milestones as of 3/30	0.8	\$ 325.00	\$ 260.00
Sam Chu	03/30/20	Call with D. Pant, H. Mejjaty, S. Vanakuri, T. Huynh, J. McLeod (PG&E), M. Broida, F. Farzan, R. Prasad (KPMG) to discuss weekly EO RAMP plan.	0.7	\$ 325.00	\$ 227.50
Sam Chu	03/30/20	Draft status updates / next steps communication for EP&R contacts / EO contacts.	0.6	\$ 325.00	\$ 195.00
Sam Chu	03/30/20	Call with A. Pham (PG&E) to clarify EP&R program list submission.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/30/20	Call with A. Pham, C. Pinto (PG&E), S. Chu (KPMG) to review / discuss list of EP&R (Emergency Preparedness & Recovery) controls / mitigations.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/30/20	Call with A. Pham, C. Pinto, J. McLeod, B. Wong, Y. Chong (PG&E), S. Chu (KPMG) to review applicability of EP&R programs to different PG&E lines of business.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/30/20	Call with F. Farzan (KPMG) to clarify EP&R weekly plan next steps.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/30/20	Call with F. Farzan (KPMG), B. Wong (PG&E) to discuss EP&R status / approach for EP&R workshop.	0.5	\$ 325.00	\$ 162.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Farbod Farzan	03/30/20	Call with M. Galo, T. Cannon, S. Vanakuri, C. Taylor (PG&E), R. Prasad (KPMG) to discuss the latest status of distribution underground network controls / mitigations.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/30/20	Call with S. Chu (KPMG) to review / update cross-cutters master deck.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/30/20	Call with S. Chu, R. Prasad, F. Farzan (KPMG) for RAMP project update as of 03/30/2020.	0.5	\$ 435.00	\$ 217.50
Sam Chu	03/30/20	KPMG touchpoint meeting with R. Prasad, F. Farzan, M. Broida (KPMG) to discuss progress / status as of 03/30/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/30/20	Meeting with D. Pant (PG&E), A. Mani (KPMG) for project update as of 03/30/2020.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/30/20	Revise, as of 03/30/2020, EP&R cross cutter.	0.3	\$ 435.00	\$ 130.50
Rohan Prasad	03/30/20	(2.5): Analyzed DUGN mitigation effectiveness for oil-filled transformer replacements (1.0): Plan for the week meeting with D. Pant (PG&E)	3.5	\$ 325.00	\$ 1,137.50
Rohan Prasad	03/30/20	(0.8): Walkthrough of Distribution underground (DUGN) WP on primary cable replacements with T. Huynh (0.8): Continued analysis of DUGN mitigation effectiveness for Network Protector replacements and started work paper for the same (0.5): Weekly catch-up with DUGN subject matter experts to review open items and discuss priorities (1.3): Finalized analysis of DUGN mitigation effectiveness for Network Protector replacements and sent work paper to T. Cannon (PG&E) for review	3.3	\$ 325.00	\$ 1,072.50
Rohan Prasad	03/30/20	(0.5): Brief catch-up on mitigation effectiveness analysis process with D. Pant and T. Huynh (PG&E)(0.5): Walkthrough of mitigation effectiveness analysis with F. Farzan to explain process (for potentially taking on alternatives analysis) (0.5): Finalized analysis of DUGN mitigation effectiveness for oil-filled transformer replacements (1.5): Analyzed DUGN mitigation effectiveness for Network Protector replacements and started work paper for the same	3.0	\$ 325.00	\$ 975.00
Farbod Farzan	03/31/20	Review, as of 03/31/2020, slide deck / spreadsheet for remote grid feasibility assessment provided by B. Chabot (PG&E).	3.4	\$ 325.00	\$ 1,105.00
Gaurav Thapan-Raina	03/31/20	Prepare a brief presentation identifying the key components of the non-RAMP analytics support project along with a proposed timeline of key activities.	2.9	\$ 400.00	\$ 1,160.00
Sam Chu	03/31/20	Update, as of 03/31/2020, cross-cutter documentation deck with Seismic Event / Climate Variable details.	2.7	\$ 325.00	\$ 877.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Gaurav Thapan-Raina	03/31/20	(1.1) Review, as of 03/31/2020, existing RAMP / non-RAMP bowtie analyses; (1.0) assembled relevant working papers in order to prepare relevant materials to review by PG& SMEs by extracting relevant data that can be included in potential communication materials to the PG&E SMEs.	2.1	\$ 400.00	\$ 840.00
Sam Chu	03/31/20	Develop EP&R LOB / bowtie applicability template for EP&R workshop.	2.0	\$ 325.00	\$ 650.00
Sam Chu	03/31/20	Review, as of 03/31/2020, Seismic Event methodology for understanding.	1.5	\$ 325.00	\$ 487.50
Farbod Farzan	03/31/20	Perform analysis to identify Idle transmission lines requested by D. Pant (PG&E).	1.1	\$ 325.00	\$ 357.50
Arun Mani	03/31/20	Discussion with B. Wong, V. Loh (EORM) regarding Pandemic modeling techniques.	1.0	\$ 500.00	\$ 500.00
Matt Broida	03/31/20	Meeting with G. Thapan-Raina (KPMG) on non-RAMP EO risks.	1.0	\$ 435.00	\$ 435.00
Gaurav Thapan-Raina	03/31/20	Review, as of 03/31/2020, presentation with M. Broida (KPMG) to solicit input/feedback to modify presentation accordingly.	1.0	\$ 400.00	\$ 400.00
Gaurav Thapan-Raina	03/31/20	Revise, as of 03/31/2020, the presentation based on feedback received from PG&E primarily around adjustments to the project timeline.	1.0	\$ 400.00	\$ 400.00
Farbod Farzan	03/31/20	Revised, as of 03/31/2020, seismic analysis for wildfire risk based on the feedback from Y. Chong (PG&E).	1.0	\$ 325.00	\$ 325.00
Sam Chu	03/31/20	Draft communication to EP&R program for EP&R workshop preparation.	0.6	\$ 325.00	\$ 195.00
Farbod Farzan	03/31/20	Call with D. Pant (PG&E) to discuss the status of cross-cutters / alternative mitigations in distribution overhead / wildfire.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/31/20	Call with G. Raina (KPMG) to discuss project plan draft for non-RAMP electric operation risk bowties.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/31/20	Call with J. McLeod (PG&E) to confirm EP&R workshop agenda.	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/31/20	Call with M. Broida, F. Farzan (KPMG) to discuss EP&R progress / next steps.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/31/20	Call with R. Prasad, M. Broida, S. Chu (KPMG) to discuss project status / challenges / next steps as of 3/31	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/31/20	Call with S. Chu (KPMG) to revise the template for emergency preparedness / recovery cross-cutters which will be consumed in the workshop on 04/01/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/31/20	Call with S. Chu, M. Broida (KPMG) to discuss the template for emergency preparedness / recovery cross-cutters which will be consumed in the workshop on 04/01/2020.	0.5	\$ 325.00	\$ 162.50
Farbod Farzan	03/31/20	Call with S. Vanakuri (PG&E) to discuss remote grid option as an alternative mitigation program for grid hardening in distribution overhead / wildfire.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/31/20	Discussion with D. Pant (PG&E), G. Thapan-Raina(KPMG) regarding RAMP Project plan.	0.5	\$ 435.00	\$ 217.50

EXHIBIT C18

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Matt Broida	03/31/20	Discussion with V. Loh (PG&E), A. Mani (KPMG) on pandemic impact on RAMP filing;	0.5	\$ 435.00	\$ 217.50
Sam Chu	03/31/20	Draft EP&R workshop agenda for upcoming client workshop	0.5	\$ 325.00	\$ 162.50
Sam Chu	03/31/20	KPMG touchpoint meeting with R. Prasad, F. Farzan, M. Broida (KPMG) to discuss progress / status as of 03/31/2020.	0.5	\$ 325.00	\$ 162.50
Matt Broida	03/31/20	Meeting S. Chu, G. Thapan-Raina, R. Prasad, F. Farzan (KPMG) for RAMP project updates as of 03/31/2020.	0.5	\$ 435.00	\$ 217.50
Gaurav Thapan-Raina	03/31/20	Meeting with D. Pant (PG&E), F. Farzan, M. Broida (KPMG) to review the presentation / project plan / solicit feedback from PG&E on the timeline / associated work activities.	0.5	\$ 400.00	\$ 200.00
Matt Broida	03/31/20	Meeting with D. Pant, J. Thomas, D. Thayer, H. Mejjaty, T. Huynh, J. McLeod, J. Tsang, M. Gallo (PG&E), R. Prasad (KPMG) for 2020 RAMP Electric Weekly check-in with DOH SME/s.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/31/20	Meeting with S. Chu, F. Farzan (KPMG) for EP&R Status Update / Touchpoint.	0.5	\$ 435.00	\$ 217.50
Gaurav Thapan-Raina	03/31/20	Prepared draft communication for H. Mejjaty (PG&E) to be sent to PG&E SMEs notifying them regarding the launch of the non-RAMP bowtie review process along with associated procedures / timeline / introducing KPMG team members supporting this effort.	0.5	\$ 400.00	\$ 200.00
Matt Broida	03/31/20	Revise, as of 03/31/2020, non Non-RAMP bowtie project plan.	0.5	\$ 435.00	\$ 217.50
Matt Broida	03/31/20	Director review, as of 03/31/2020, of revised Copy of EPNR Risk Applicability v200330_2.xlsx.	0.3	\$ 435.00	\$ 130.50
Sam Chu	03/31/20	Call with G. Briggs (PG&E) to confirm EP&R workshop agenda.	0.2	\$ 325.00	\$ 65.00
Matt Broida	03/31/20	Director review, as of 03/31/2020, of EP&R revised project plan.	0.2	\$ 435.00	\$ 87.00
Rohan Prasad	03/31/20	(1.8): Analyzed DUGN mitigation effectiveness for venting cover replacement program (0.3): Brief call with F. Farzan (KPMG) to understand datasets available on Safety, Reliability and Financial consequences for each bowtie (1.0): Continued, as of 3/31, analysis of DUGN mitigation effectiveness for venting cover replacement program (0.5): Weekly check-in with DOH SMEs to understand all open RAMP items (1.0): Prepared draft workpaper on DOH RO streetlight mitigation program (0.5): Working session with T. Cannon (PG&E) to work through venting cover replacements for DUGN mitigation (0.5):	5.2	\$ 325.00	\$ 1,690.00

EXHIBIT C18**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

RAMP Filing Support and Bowtie Analytics

March 1, 2020 through March 31, 2020

Name	Date	Description	Hours	Rate	Amount
Rohan Prasad	03/31/20	(1.0): Working session to review and update LAPP insulator analysis with J. Thomas (PG&E) (Addressed T. Cannon (PG&E) feedback on DUGN mitigations (0.7): Finalized changes to DUGN WPs on oil-filled and CMD NWP's and sent out to T. Hyunh (PG&E)for review (0.8): Created slides on alternative mitigation programs to submit to RAMP PMT (deliverable identified for the week) (0.2): Updated DOH mitigation effectiveness workpapers for LAPP insulators and RO streetlight replacements based on feedback from J. Thomas (PG&E)	3.2	\$ 325.00	\$ 1,040.00
Total RAMP Filing Support and Bowtie Analytics Services			607.8		\$ 216,006.50